FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF MAY 14, 2012

EA	co	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE A+B RTL	AD	во			UDBE/DBE GOALS	DVBE GOAL				COMMENTS
	ED AND UPCOMING							<u> </u>			GOALS					
2G5901 2E5601	Ala,SCI SM	85,101,880 101	Replace damaged overhead signs. Hot mix asphalt (bonded wearing course -gap graded) overlay.	\$840,000 \$3,250,000	100	02/15/2012 01/31/2012	04/23/2012	***************************************				5.00 3.00				
283821	Son	116	Creek realignment, install plants and irrigation, establish planting Upgrade Xenon CMS to LED modules.	\$2,320,000 \$790,000	1435	1250 12/29/2011	04/02/2012	пипппипп			12.00	5.00				
2E5501	SM,SCI	35	Place asphalt-rubber seal coat.	\$2,370,000	40	01/30/2012	04/16/2012	nnaaanna				3.00				
0G3101 154201	SCI	121 85	Install rumble strips. Widen ramps, install ramp meters and traffic operation systems.	\$300,000 \$7,500,000	550	250 04/04/2012		nnaannna			13.00 10.00					
0120T1	SF	80	Construct Bridge, Roadways, Electrical, Buildings and Remove Bridges TOTAL	\$114,000,000 \$131,370,000	1200	0 A+B 03/12/2012	04/09/2012	***************************************				Incentive				DVBE participation incentive up to \$250,000
			WORK DESCRIPTION	ENGR'S EST		PE A+B RTL				LOW BIDDER	UDBE/DBE					COMMENTS
PROJECTS	CO BID OPENED / CUR	RTE		ENGR 5 EST	WD	PE A+B RTL	AD	во	DAYS BID LOW BID	LOW BIDDER	GOALS	DVBE GUALS	UDBE/DBE CERT	DVBE CERT		COMMENTS
2E2301 235641	CC SCI,SM		Replace approach slabs and joint seals, and treat bridge deck. Widening roadway with AC and place AC	\$1,552,256	110	9/15/2011 250 A+B 8/31/2011	12/27/2011	1/31/2012	\$1,658,658 40 \$7,049,052	TRUESDELL CORPORATION OF CALIFORNIA INC	12.00 13.00					Received civil rights evaluation on 03/27/2012
1E8201	CC	680	Portland Cement Concrete grinding, grooving and slab replacement.	\$1,357,600	80	2/13/2012	3/26/2012	4/17/2012	\$1,183,720	GRANITE CONSTRUCTION COMPANY PROFESSIONAL CONSTRUCTION SERVICES INC	13.00	3.00 Incentive		3.30		DUDE and blooding to seather up to 5000 000
1G9401 3E1001	CC Ala	185	Widen freeway to 8 lanes, reconstruct A St. UC, ret. and sound walls Cold plane pavement and place hot mix asphalt (type A).	\$59,187,587 \$497,420	30	1/31/2012	2/27/2012 3/19/2012	4/24/2012	\$52,222,222 \$365,718	BAY CITIES/MYERS JV C F ARCHBALD PAVING INC	L	5.00				DVBE participation incentive up to \$250,000
2E2701 2E0701	Son SCI	12 82	Cold plane asphalt concrete and bonded wearing course overlay. Cold plane and place hot mix asphalt (open graded).	\$1,919,645		2/1/2012	4/2/2012	4/25/2012	\$649,442 \$1,642,885	WINDSOR FUEL COMPANY TOP GRADE CONSTRUCTION INC DESILVA GATES CONSTRUCTION LP	11.00 10.00	5.00				
4A07U1 292261	Ala Ala	580 80	Const truck climbing lane, ret. walls, and rehab traveled way. Construct multi-purpose trail & bikeway, with ret wall.	\$56,649,848 \$6,661,028	850	750 A+B 11/30/2011	3/12/2012	5/1/2012	\$37,473,039 100 \$5,448,885	IDESILVA GATES CONSTRUCTION DE TOP GRADE CONSTRUCTION MASCON INC ARGONAUT CONSTRUCTORS JOINT VENTURE	10.00					
2E6501 2E5101	Nap Mm SM	121	Cold plane and overlay with rubberized hot mix (gap graded). Bonded wearing course (gap graded) overlay.	\$2,617,505 \$3,380,851	70	1/24/2012 2/2/2012	4/9/2012	5/2/2012	\$3,839,673	WINDSOR FUEL COMPANY	9.00	3.00				
3A7201 2E5401 2G6301	SM SM	82	Install left turn channelization lane. Cold plane pavement and overlay with bonded wearing course.	\$432,000 \$2,416,160 \$813,427	50	2/16/2012 2/16/2012 1/23/2012	4/16/2012 4/16/2012	5/8/2012	\$355,262 \$2,074,091	HALF MOUN BAY GRADING & PAVING INC PAVEX CONSTRUCTION DIVISION GRANITE CONSTRUCTION COMPANY	13.00 9.00					
2E5301	Son	280	Cold plane pavement and place rubberized hot mix asphalt (gap graded). Bonded wearing course overlay. TOTAL	\$2 697 605	60	11/16/2011	4/16/2012	5/9/2012	\$2,898,741 TOTAL \$120,214,116		10.00	3.00				
			IOIAL	\$151,031,400					TOTAL \$120,214,116							
		EA 2E2301	APPARENT LOW BIDDER TRUESDELL CORPORATION OF CALIFORNIA INC.			S LISTED SUBS AT TIM		FERING INC	RE SERANO FARWEST SAFETY IN	6						
		235641	TRUESDELL CORPORATION OF CALIFORNIA INC GRANITE CONSTRUCTION COMPANY PROFESSIONAL CONSTRUCTION SERVICES INC	ALL STEEL, BRO	WN & SE	STER, ED SAFETY, FAR	WEST SAFE	TY, FRANK N	MEDINA, GERCO, JJ NGUYEN, JOE	C. HEIM, LML ENTERPRISES, SPIRIT ROAD OIL, TCG, VANGUARD HE SCHOTTA COAST TELTER OIL TRAFFIC LOOPS CRACKELLING						
		1G9401	BAY CITIES/MYERS JV	ALAMILLO REBAI	R, AVAR,	BAY AREA DRILLING, C	ENTERLINE	CLEVELAND	WRECKING, MID STATE BARRIER	IS, SCHOTKA COAST, TELTER OIL. TRAFFIC LOOPS CRACKFILLING R, OLIVEIRA FENCE, R E MAHER, SCHWAGER DAVIS, ST FRANCIS ELECTRI	, WILLIAMS MA	SONRY				
		2E2701	C F ARCHIBALD PAVING INC WINDSOR FUEL COMPANY	ANRAK CORP, LII	NEAR OF	TIONS INC, ST FRANCIS	SELECTRIC		TORS, ST. FRANCIS ELECTRIC, ST							
		2E0701 4A07U1	TOP GRADE CONSTRUCTION INC DESILVA GATES CONSTRUCTION LP	ADANTA, LINEAR BENTANCOURT E	BROTHER	S, SAN FRANCISCO TRA RS CONST, CARLSON C	ANSPORT, S ONST, DRIL	EQUOIA CO	NSULTANTS, ST FRANCIS ELECTR LING AND SHORING, EAGLELIFT, F	HAYWARD BAKER, L M L ENTERPRISE, LINEAR OPTIONS, MIDSTATE BARRI	ER, PRESTON P	IPELINES, R E I	MAYER, VANGUARD	CONST, VANO	SUARD CONS	, VANGUARD CONST, VIKING CONST
		292261 2E6501	TOP GRADE CONSTRUCTION MASCON INC ARGONAUT CONSTRUCTORS JOINT VENTURE	CENTERLINE, GR ANRAK, CHRISP C	CO, MIKE	TA LANDSCAPE, J J NG BROWN ELECTRIC, PAC	UYEN, MALO	OLM DRILLI WEST	NG, OLIVIERA FENCWE, PIRIMELI I	ELECTRIC, R E MAHER, R E SERRANO, SCHOTKA CONST			-			
		2E5101	WINDSOR FUEL COMPANY HALF MOON BAY GRADING & PAVING INC	ANRAK CORP, GI	LOBAL EI	NVIRONMENTAL, LINEA	R OPTIONS	INC, MCK SI	ERVICES, ST FRANCIS ELECTRIC	PECIALITIES, D&S TRUCKING LLC, LABAT'S TREE CARE						
		2E5401	PAVEX CONSTRUCTION DIVISION	APPIAN UDBE SV	VPPP, AL	ISTIN ENTERPRISE, BL	EQUIPMENT	, LINEAR OF	TIONS, LOOP INSTALLATION REPA	AIR, SCHOTKA CONSTRUCTION, WINSOR FUEL						
		2G6301 2E5301	GRANITE CONSTRUCTION COMPANY WINDSOR FUEL COMPANY	LINEAR OPTIONS												
EA	со	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE A+B RTL	AD	во	DAYS BID AWARD AMOUNT	AWARDED TO	UDBE/DBE GOALS	DVBE GOAL	UDBE/DBE CERT	DVBE CERT	AWARDED DATE	COMMENTS
PROJECTS 2E6201	AWARDED (SINCE		READSHEET DATED March 12, 2012) Replace asphalt concrete surfacing.	\$406,880						M C K SERVICES INC					4/11/2012	
2E4701		13	replace asphalt concrete surfacing.			1/18/2012										
	SCI	237	Place Micro-Surfacing.		35.00	1/18/2012	2/27/2012	3/27/2012	\$541,709	CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC		5.00		7.00 74.90	4/11/2012	
2L1401 0G1401	SCI SM SCI	84 85	Install centerline rumble strip. Improve drainage facilities.	\$661,165 \$394,000	80.00	1/18/2012 11/16/2011 11/10/2011	2/27/2012 3/5/2012 2/27/2012	3/27/2012 3/28/2012 3/20/2012	\$541,709 \$389,755 \$301,000	CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC PAVEX CONSTRUCTION DIVISION PAVEX CONSTRUCTION DIVISION	7.00 11.00	5.00	8.80 12.00	74.90	4/11/2012 4/12/2012 4/13/2012	
2L1401 0G1401 2E4601	SCI SCI	84	Install centerline rumble strip. Improve drainage facilities. Place asphalt-rubber seal coat.	\$661,165 \$394,000 \$598,480	80.00 40.00 30.00	1/18/2012 11/16/2011 11/10/2011 1/26/2012	2/27/2012 3/5/2012 2/27/2012 2/27/2012	3/27/2012 3/28/2012 3/20/2012 3/21/2012	\$541,709 \$389,755 \$301,000 \$751,751	CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC PAVEX CONSTRUCTION DIVISION		5.00		74.90 5.00	4/11/2012 4/12/2012	
2L1401 0G1401 2E4601 1E2401 2E4501	SCI SCI SM SM	84 85 130	Install centerline rumble strip. Improve drainage facilities. Place asphalt-rubber seal coat. Resurfacing with hot mix asphalt (bonded wearing course). Cold plane asphalt concrete pawment and place hot mix asphalt (HMA).	\$661,165 \$394,000 \$598,480 \$1,089,676 \$526,325	80.00 40.00 30.00 45.00 40.00	1/18/2012 11/16/2011 11/10/2011 1/26/2012 1/17/2012 1/27/2012	2/27/2012 3/5/2012 2/27/2012 2/27/2012 2/21/2012 3/5/2012	3/27/2012 3/28/2012 3/20/2012 3/21/2012 3/13/2012 4/4/2012	\$541,709 \$389,755 \$301,000 \$751,751 \$1,140,952 \$336,892	CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC PAVEX CONSTRUCTION DIVISION PAVEX CONSTRUCTION DIVISION INTERMOUNTAIN SLURRY SEAL INC		5.00 5.00 3.00 5.00		74.90 5.00 3.00 6.00	4/11/2012 4/12/2012 4/13/2012 4/16/2012	
2L1401 0G1401 2E4601 1E2401 2E4501 2E4901 4S5901	SCI SCI SM SM SM SM	84 85 130 1 35 1 84	Install centerline rumble strip. Improve drainage facilities. Place asphalt-rubber seal coat. Resurfacing with hot mix asphalt (bonded wearing course). Cold plane asphalt concrete powement and place hot mix asphalt (HMA). Rubberzed hot mix asphalt (app graded) overlay. Construct lebeck wall.	\$661,165 \$394,000 \$598,480 \$1,089,676 \$526,325 \$1,184,745 \$1,607,474	5 80.00 40.00 30.00 45.00 5 40.00 5 50.00 4 370.00	1/18/2012 11/16/2011 11/19/2011 11/26/2012 1/17/2012 1/27/2012 1/20/2012 250 12/7/2011	2/27/2012 3/5/2012 2/27/2012 2/27/2012 2/21/2012 3/5/2012 3/5/2012 2/27/2012	3/27/2012 3/28/2012 3/20/2012 3/21/2012 3/13/2012 4/4/2012 4/3/2012 3/27/2012	\$541,708 \$388,755 \$301,000 \$751,751 \$1,140,952 \$336,892 \$1,147,415 \$1,351,541	CALIFORNIA PAYEMENT MAINTENANCE COMPANY INC PAYEX CONSTRUCTION DIVISION PAYEX CONSTRUCTION DIVISION INTERMOUNTAIN SURRY SEAL INC OGRADY PAVING INC SYNERGY PROJECT MANAGEMENT INC MCK SERVICES INC ROBERT A BOTHMAIN INC		5.00 5.00 3.00	12.00	74.90 5.00 3.00	4/11/2012 4/12/2012 4/13/2012 4/16/2012 4/18/2012 4/25/2012 4/25/2012 4/25/2012	
2L1401 0G1401 2E4601 1E2401 2E4501 2E4901 4S5901 4A9231 2E2601	SCI SCI SM SM SM SM SM SM SM	84 85 130 1 35 1 84 82,101 80,680	Install conferine runble stop. Improve drainage facilities. Place asphill-rubber seal coat. Resultaning with ornix asphall (bonded wearing course). Cold plane asphall concrete powerment and place bot mix asphall (*MA). Cold plane asphall concrete powerment and place bot mix asphall (*MA). Control stall-rubber asphall control powerment and place bot mix asphall (*MA). Install trail and place asphall control place place asphall place power concrete. Methacylate deet, replace plant seal glace polyester concrete.	\$661,165 \$394,000 \$598,480 \$1,089,675 \$526,325 \$1,184,745 \$1,607,474 \$8,737,820 \$977,048	5 80.00 0 40.00 0 30.00 6 45.00 6 40.00 6 50.00 4 370.00 0 240.00 8 65.00	1/18/2012 11/16/2011 11/10/2011 11/10/2011 1/26/2012 1/17/2012 1/27/2012 250 12/7/2011 1/27/2012 8/19/2011	2/27/2012 3/5/2012 2/27/2012 2/27/2012 2/21/2012 3/5/2012 3/5/2012 2/27/2012 3/5/2012 3/5/2012	3/27/2012 3/28/2012 3/20/2012 3/21/2012 3/13/2012 4/4/2012 4/3/2012 4/3/2012 4/4/2012 4/4/2012	\$541,709 \$388,755 \$301,000 \$751,751 \$1,440,952 \$336,892 \$1,147,415 \$1,551,541 \$5,447,373	CALIFORNIA PAYEMENT MAINTENANCE COMPANY INC PAYEX CONSTRUCTION DIVISION PAYEX CONSTRUCTION DIVISION INTERMOUNTAIN SURRY SEAL INC OGRADY PAVING INC SYNERGY PROJECT MANAGEMENT INC MCK SERVICES INC ROBERT A BOTHAMAIN INC MIKE BROWN ELECTRIC CO LEGG INC	11.00	5.00 5.00 3.00 5.00 3.00	12.00	74.90 5.00 3.00 6.00 3.00	4/11/2012 4/12/2012 4/13/2012 4/16/2012 4/18/2012 4/25/2012 4/25/2012 4/25/2012 4/25/2012 4/25/2012	
2L1401 0G1401 2E4601 1E2401 2E4501 2E4501 2E4901 4S5901 4A9231 2E2601 2E6001 2E4301	SCI SCI SM SM SM SM SM SM SM SOI SOI SCI Nap	84 85 130 1 35 1 84 82,101 80,680 130 29	Install contentine runble stop. Improve drainage facilities. Place asphill-rubber seal coat. Cod plane asphill-rubber seal coat. Cod plane asphill-rubber neal coat. Cod plane asphill-rubber seal content and place for mix asphill (HMA). Rubbertied for hir asphill (tip graded) overflay. Install traillife coperation system infrastructure. Methacylaid section, place polyvester concrete. Cod plane asphill concrete and overflay with hor mix asphill. Cod plane asphill corrortee and overflay with hor mix asphill.	\$661,165 \$394,005 \$598,486 \$1,089,676 \$526,325 \$1,184,745 \$1,607,474 \$8,737,820 \$977,044 \$742,575 \$828,404	5 80.00 0 40.00 0 30.00 6 45.00 5 40.00 6 50.00 4 370.00 0 240.00 8 65.00 6 40.00 4 30.00	1/18/2012 11/16/2011 11/10/2011 11/20/2012 1/17/2012 1/27/2012 250 12/7/2011 1/27/2012 9/19/2011 2/2/2012 1/24/2012	2/27/2012 3/5/2012 2/27/2012 2/27/2012 2/21/2012 3/5/2012 3/5/2012 2/27/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012	3/27/2012 3/28/2012 3/20/2012 3/21/2012 3/13/2012 4/4/2012 4/3/2012 4/3/2012 4/4/2012 4/10/2012 4/10/2012	\$541,708 \$389,755 \$301,000 \$751,757 \$1,140,952 \$336,892 \$1,147,415 \$5,447,373 \$917,725 \$614,198 \$788,298	CALFORNIA PAVEMENT MAINTENANCE COMPANY INC PAVEX COMSTRUCTION DIVISION INTERMACURITY AND AUGUSTON INTERMACURITY AUGUSTON INTERMACURITY OF AUGUS	11.00	5.00 5.00 3.00 5.00 3.00 5.00 5.00 5.00 5.00	12.00	74.90 5.00 3.00 6.00 3.00 5.60 5.20 5.00	4/11/2012 4/12/2012 4/13/2012 4/16/2012 4/18/2012 4/25/2012 4/25/2012 4/25/2012 4/25/2012 4/27/2012 4/27/2012 4/27/2012	
2L1401 0G1401 2E4601 1E2401 2E4501 2E4901 4S5901 4A9231 2E2601 2E6001 2E4301 2E4401 2E4401 2E4401	SCI SCI SM SM SM SM SM SM SOI SOI SCI Nap Ala SM	84 85 130 1 35 1 84 82,101 80,680 130 29 680 92	Install contentine runthle stop. Improve drainage facilities. Place asphalt-rubber seal coat. Place asphalt-rubber seal coat. Cold plane asphalt no rus asphalt (bonded wearing course). Cold plane asphalt concrete powerment and place bot mix asphalt (HMA). Rubbertread hor far asphalt (pip graded) overlay. Construct steback wall. Construct steback wall. Melancyrias a few register plane asphalt concrete and overlay with hor mix asphalt. Cold plane asphalt concrete and overlay with hor mix asphalt. Replace asstang concrete powerment. Replace asstang concrete provement.	\$661,165 \$394,000 \$598,480 \$1,089,676 \$526,325 \$1,184,745 \$1,607,474 \$8,737,820 \$977,046 \$742,576 \$828,404 \$370,337	5 80.00 0 40.00 0 30.00 6 45.00 6 40.00 5 50.00 4 370.00 0 240.00 8 65.00 6 40.00 4 30.00 7 40.00 6 45.00	1/18/2012 11/16/2011 11/10/2011 1/28/2012 1/17/2012 1/27/2012 250 12/7/2011 1/27/2012 1/27/2012 1/2/2012 1/2/2012 1/2/2012 1/2/2012 1/2/2012 1/2/2012	2/27/2012 3/5/2012 2/27/2012 2/27/2012 2/27/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012	3/27/2012 3/28/2012 3/20/2012 3/21/2012 3/13/2012 4/4/2012 4/3/2012 4/3/2012 4/4/2012 4/10/2012 4/10/2012 4/11/2012 4/17/2012	\$541,705 \$390,755 \$510,000 \$751,575 \$1,140,952 \$1,147,415 \$3,467,373 \$1,351,541 \$3,47,373 \$417,725 \$417,373 \$317,725 \$31	CALFORNIA PAVEMENT MAINTENANCE COMPANY INC PAVEX COMSTRUCTION DIVISION PAVEX COMSTRUCTION DIVISION PAVEX COMSTRUCTION DIVISION PAVEX COMSTRUCTION DIVISION PAVEX COMSTRUCTION DIVISION PAVEX COMSTRUCTION DIVISION PAVEX COMSTRUCTION DIVISION PAVEX COMPANY OF PROJECT MANAGEMENT INC PAVEX COMPANY OF PROJECT MANAGEMENT INC PAVEX COMPANY OF PROJECT MANAGEMENT INC PAVEX COMPANY OF	11.00	5.00 3.00 5.00 3.00 5.00 5.00 5.00 5.00 5.00 5.00	12.00	74.90 5.00 3.00 6.00 3.00 5.60 5.20 5.00 9.00 5.10	4/11/2012 4/12/2013 4/13/2013 4/18/2012 4/18/2012 4/25/2012 4/25/2012 4/25/2012 4/25/2012 4/25/2013 4/25/2013 4/25/2013 4/27/2013 4/27/2013 4/30/2013 4/30/2013	
2L1401 0G1401 2E4601 1E2401 2E4501 2E4901 4S5901 4A9231 2E6001 2E6001 2E4301 2E4401	SCI SCI SM SM SM SM SM SM SOI SOI SCI Nap Ala	84 85 130 1 35 1 84 82,101 80,680 130 29	Install contentine runble step. Improve dinnings facilities. Place asphilt-rubber seal cost. Place asphilt-rubber seal cost. Place asphilt-rubber seal cost. Recurribacy with north asphalt (bonded westing course). Recurribacy with north asphalt (page graded) oversity. Rubberseal hot mix asphalt (gage graded) oversity. Construct listeaks wall: Install traffic operation system infrastructure. Methacylate fact, replace (pint seal glace polyester concrete. Cod plare asphalt concrete powerment and oversity with hot mix asphalt. Rubberseal warm mix asphalt gage graded oversity. Cod cold plane asphalt correct powerment and oversity with hot mix asphalt.	\$661,165 \$394,000 \$598,480 \$1,089,676 \$526,325 \$1,184,745 \$1,607,474 \$8,737,820 \$977,046 \$742,576 \$828,404 \$370,337	5 80.00 0 40.00 0 30.00 5 45.00 6 40.00 5 50.00 4 370.00 0 240.00 1 40.00 1 40.00 4 30.00 7 40.00 6 45.00 7 40.00 6 50.00 7 50.00	1/18/2012 11/16/2011 11/16/2011 11/20/2012 11/17/2012 11/27/2012 250 12/7/2012 11/27/2012 11/27/2012 11/24/2012 11/24/2012 2/2/2012 2/2/2012	2/27/2012 3/5/2012 2/27/2012 2/27/2012 2/27/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012	3/27/2012 3/28/2012 3/20/2012 3/21/2012 3/13/2012 4/4/2012 4/3/2012 4/3/2012 4/4/2012 4/10/2012 4/11/2012 4/11/2012 4/17/2012 4/17/2012	\$541,705 \$389,755 \$301,000 \$751,751 \$1,140,962 \$1,147,415 \$358,692 \$1,147,415 \$377,725 \$377,725 \$377,725 \$377,725 \$377,725 \$377,725 \$377,725 \$377,725 \$377,725 \$377,725 \$377,725 \$377,725 \$378,295 \$377,725 \$377,7	CALFORNIA PAVEMENT MAINTENANCE COMPANY INC PAVEX CONSTRUCTION DIVISION PAVEX CONSTRUCTION DIVISION PAVEX CONSTRUCTION DIVISION PAVEX CONSTRUCTION DIVISION INTERMOUNTAIN SURRY SEAL INC OGRADY PAVING INC SYNERGY PROJECT MANAGEMENT INC MAK SERVICES INC ORGERT A SOFTMAN INC ORGERT A SOFTMAN INC ORGERT A SOFTMAN INC ORGERT A SOFTMAN INC SYNERGY PROJECT MANAGEMENT INC SYNERGY PROJECT MANAGEMENT INC SYNERGY PROJECT MANAGEMENT INC ANOZIRA INC	11.00	5.00 5.00 3.00 5.00 3.00 5.00 5.00 5.00 5.00	12.00	74.90 5.00 3.00 6.00 3.00 5.60 5.20 5.20 9.00	4/11/2012 4/12/2013 4/13/2013 4/18/2013 4/18/2013 4/25/2013 4/25/2013 4/25/2013 4/25/2013 4/27/2013 4/27/2013 4/27/2013 4/27/2013 4/27/2013 4/27/2013	
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2L1401 0G1401 2E4601 1E2401 2E4501 2E4501 4S5901 4A9231 2E2601 2E6001 2E4301 2E4401 2E4901 2E4901 2E5901 2E9001 2E6001 2E6001 2E6001 2E6001 2E6001	SCI SCI SM SM SM SM SM SM SOI SCI Map Ala SM Son Ala Son Ala	84 85 130 1 1 35 1 82,101 80,680 150 120 121 121 121 121 84 580 860 860 860 860 860 860 860 860 860 8	Install contentine runble step. Improve drainage facilities. Place asphalt-nubber seal coat. Codi place sphalt concrete powement and place bot mix asphalt (Phinde Resultancing with orms asphalt (bonded wearing course). Codi place sphalt concrete powement and place bot mix asphalt (PhiNA). Codi place sphalt concrete powement and place bot mix asphalt (PhiNA). Install traffic operation system infrastructure. Methacrysise decit, replace pior seas glace polyester concrete. Codi plane asphalt concrete and overlay with bot mix asphalt. Codi plane asphalt concrete and overlay with bot mix asphalt. Codi plane asphalt concrete and overlay with bot mix asphalt. Codi plane asphalt concrete and overlay with bot mix asphalt. Codi plane and place concrete and overlay. Replace nubberied on mix asphalt (gap graded) overlay. Replace nubberied on mix asphalt (gap graded). Cod plane and place bonded wearing course. AWARDED TO L X SERVICES INC CALIFORNIA ASPLEMENT MINTENANCE COMPANY INC PAVEX CONSTRUCTION DIVISION	\$661,1661,5598,400000,5598,4000,5598,4000,5598,4000,5598,4000,5598,4000,5598,4000,5598,4000,5598,4000,5598,4000,5598,4000,5598,4000000000000000000000000000000000000	5 80.00 0 40.00 0 30.00 3 45.00 4 370.00 0 240.00 6 55.00 7 40.00 7 40.00 7 40.00 7 40.00 9 50.00 10 40.00 10 40.	1/18/2012 1/19/2011 1/19/2011 1/19/2011 1/19/2011 1/19/2011 1/19/2012	2271/2012 2271/2012 2271/2012 2271/2012 2271/2012 2271/2012 23/5/2012 3/5/2012	3/27/2012 3/28/2012 3/28/2012 3/28/2012 3/28/2012 3/3/21/2012 3/3/3/2012 4/4/2012 4/4/3/2012 4/4/2012 4/4/2012 4/10/2012 4/10/2012 4/10/2012 4/10/2012 4/11/2012 4/11/2012 4/11/2012 4/11/2012 4/11/2012 4/11/2012 4/11/2012 4/11/2012 4/11/2012 4/11/2012 4/11/2012 4/11/2012 4/11/2012 4/11/2012 4/11/2012 4/11/2012 4/11/2012 4/11/2012	\$41,706 \$389,756 \$301,000 \$751,575 \$301,000 \$751,575 \$301,000 \$751,575 \$301,000 \$1,000	CALFORNIA PAVEMENT MAINTENANCE COMPANY INC PAVEX CONSTRUCTION DIVISION INTERMOUNTAIN SURRY SEAL INC CONSTRUCTION DIVISION INTERMOUNTAIN SURRY SEAL INC CONTROL OF THE SEAL INC STRENGY PROJECT MANAGEMENT INC SYNERGY PROJECT MANAGEMENT INC SYNERGY PROJECT MANAGEMENT INC SYNERGY PROJECT MANAGEMENT INC SYNERGY PROJECT MANAGEMENT INC GENEROL OF THE SEAL INC SYNERGY PROJECT MANAGEMENT INC GENEROL OF THE SEAL INC GENER	11.00	5.00 5.00 3.00 5.00 3.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	12.00	74.90 5.00 3.00 6.00 3.00 5.80 5.20 5.00 9.00 5.10 3.30 3.20 9.30	4/11/2012 4/12/2013 4/13/2012 4/18/2013 4/18/2013 4/25/2013 4/25/2013 4/25/2013 4/25/2013 4/25/2013 4/27/2013 4/30/2013 5/3/2013 5/3/2013 5/3/2013 5/3/2013 5/3/2013	
2L1401 0G1401 2E4601 1E2401 2E4501 2E4501 4S5901 4A9231 2E2601 2E6001 2E4301 2E4401 2E4901 2E4901 2E5901 2E9001 2E6001 2E6001 2E6001 2E6001 2E6001	SCI SCI SM SM SM SM SM SM SOI SCI Map Ala SM Son Ala Son Ala	84 85 130 1 1 35 1 82,101 80,680 130 29 82 121 130 122 121 131 121 141 580 880 880 880 880 880 880 880 880 880	Install contentine runble stop. Improve drainage facilities. Place apphil4**-tubber seal coat. Codi place saphat concrete powerment and pakes bot mix asphati (*MA). Codi place saphat concrete powerment and pakes bot mix asphati (*MA). Codi place saphat concrete powerment and pakes bot mix asphati (*MA). Contract stellards vasifi install traillard operation system infrastructure. Methacylard sects, replace point seal glace polyester concrete. Codi place saphati concrete and overlay with hot mix asphati. Codi place saphati concrete and overlay with hot mix asphati. Codi place saphati concrete and overlay with hot mix asphati. Codi place saphati concrete and overlay with hot mix asphati. Replace existing concrete powerment. All place rubbirsted nor saphati (gap graded overlay. Replace nobbirsted nor mix asphati (gap graded). Replace nobbirsted nor mix asphati (gap graded). Replace nobbirsted nor mix asphati (gap graded). AWARDED TO M. C. K. SERVICES INC CALIFORNIA PAYEMENT MAINTENANCE COMPANY INC PAYEX CONSTRUCTION DIVISION NITERIOLINA INC. STERMOLINATION INC. STERMOLINATION INC.	\$661,1661 \$394,000 \$598,461 \$509,000 \$598,461 \$500,000 \$508,461 \$500,000 \$5	5 80.00 0 40.00 0 30.00 0 40.00 0 30.00 0 40.00 0 40.00 0 40.00 0 50.00 0 40.00 0 240.00 0 40.00 0 50.00 0 60.	1/18/2011 1/19/2	2271/2012 2271/2012 2271/2012 2271/2012 2271/2012 2271/2012 23/5/2012 3/5/2012	3/27/2012 3/28/2012 3/28/2012 3/28/2012 3/28/2012 3/3/2012 3/3/2012 3/3/2012 3/3/2012 3/3/2012 3/3/2012 4/4/2012 4/4/2012 4/4/2012 4/4/2012 4/10/2012 4/10/2012 4/11/2012	\$541,706	CALFORNIA PAVEMENT MAINTENANCE COMPANY INC PAVEX CONSTRUCTION DIVISION	11.00	5.00 5.00 3.00 5.00 3.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	12.00	74.90 5.00 3.00 6.00 3.00 5.80 5.20 5.00 9.00 5.10 3.30 3.20 9.30	4/11/2012 4/12/2013 4/13/2012 4/18/2013 4/18/2013 4/25/2013 4/25/2013 4/25/2013 4/25/2013 4/25/2013 4/27/2013 4/30/2013 5/3/2013 5/3/2013 5/3/2013 5/3/2013 5/3/2013	
2L1401 0G1401 2E4601 1E2401 2E4501 2E4501 4S5901 4A9231 2E2601 2E6001 2E4301 2E4401 2E4901 2E4901 2E5901 2E9001 2E6001 2E6001 2E6001 2E6001 2E6001	SCI SCI SM SM SM SM SM SM SOI SCI Map Ala SM Son Ala Son Ala	84 85 130 11 130	Install contentine numble step. Improve dimangle facilities. Place apphila-fubber read coat. Place apphila-fubber read coat. Place apphila-fubber read coat. Cold plane apphila-fubber read coat. Cold plane apphila correct personnel and place for mix sephalt (HMA), Rubbersteen for mix sephalt (gag graded) overflay. Construct liseback wall. Install traillic operation system infrastructure. Cold plane apphila correcte personnel. Rubbersteen development of the plane polyester concrete. Rubbersteen was replace plane applies polyester concrete. Rubbersteen was read plane and overflay with hot mix asphalt. Rubbersteen was read to correct personnel and overflay with hot mix asphalt. Cold plane apphila correcte personnel and overflay with hot mix asphalt. Stab and hot mix asphalt replacement. **TOTAL** AWARDED TO N C N SERVICES INC CALIFORNIA PAYEMENT MAINTENANCE COMPANY INC PAYEX CONSTRUCTION DIVISION	\$661,1661 \$394,000 \$598,4601 \$598,4601 \$500,0000 \$508,4616 \$500,00000 \$500,00000000000000000000000	\$ 80,00 J 40,00 J 30,00 J 40,00 J 50,00 J 50,0	1/18/2011 1/19/2011 1/19/2011 1/19/2011 1/19/2011 1/19/2011 1/19/2011 1/19/2011 1/27/2012 1/27	2271/2012 2271/2012 2271/2012 2271/2012 2271/2012 2271/2012 2211/2012 23/5/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012 3/5/2012 3/12/2012	3/27/2012 3/28/2012 3/28/2012 3/28/2012 3/28/2012 3/3/3/2012 3/3/3/2012 4/3	\$541,706	CALFORNIA PAVEMENT MAINTENANCE COMPANY INC PAVEX CONSTRUCTION DIVISION INTERMOUTANT SURRY SEAL INC CORROL VANNER INC MICK SERVICES INC ROBERT A BOTHMAN INC MICK SERVICES INC ROBERT A BOTHMAN INC MICK SERVICES INC LEGG INC LEGG INC SYNERGY PROJECT MANAGEMENT INC GHILDTI CONSTRUCTION COMPANY INC PREVEX CONSTRUCTION DIVISION ANGURA INCORPORATED N.C. RUBBERIZED C FILLER SEALANT INC D. K & G CONCRETE PLMPING, MOORE SWEEPING, NITTA EROSION CON FFIC SAFETY & SIGN	11.00	5.00 5.00 3.00 5.00 3.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	12.00	74.90 5.00 3.00 6.00 3.00 5.80 5.20 5.00 9.00 5.10 3.30 3.20 9.30	4/11/2012 4/12/2013 4/13/2012 4/18/2013 4/18/2013 4/25/2013 4/25/2013 4/25/2013 4/25/2013 4/25/2013 4/27/2013 4/30/2013 5/3/2013 5/3/2013 5/3/2013 5/3/2013 5/3/2013	
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2L1401 0G1401 2E4601 1E2401 2E4501 2E4501 4S5901 4A9231 2E2601 2E6001 2E4301 2E4401 2E4901 2E4901 2E5901 2E9001 2E301 2E301 2E301 2E301	SCI SCI SCI SCI SCI SM SM SM SM SM SM SM S	84 85 130 15 15 15 15 16 84 82,101 80,680 130 26 27 12 13 12 14 28 28,001 28,000 20 20 21 21 21 21 21 21 21 21 21 21 21 22 24701 24,1401 26,000 26,00	Install contentine numble step. Improve draining facilities. Place asphill-rubber seal coat. Place asphill-rubber seal coat. Resultancy with norms asphall (bonded wearing course). Resultancy with norms asphall (bended wearing course). Robbersed to mix asphall (bended wearing course). Rubbersed hot mix asphall (bended wearing course). Rubbersed hot mix asphall (bended wearing course). Install traffic operation system infrastructure. Methacylate dack, replace pix seal gape polyester concrete. Cold plane asphall concrete powement and overlay with hot mix asphall. Cold plane asphall concrete powement and overlay with hot mix asphall. Rubbersed wom mix asphall app graded overlay. Cold plane asphall correct per averlay and overlay with hot mix asphall. Cold plane and place bonded wearing course. Place nurbbersed not mix asphall (beg) graded). Replace hot mix asphall (beg) graded). Replace hot mix asphall (beg) graded). AWARDED TO I K SERWICES INC OR J K SERWICES OR J K SERWICES OR J K SERWICES OR J K SERWICES OR J K SE	\$661,1651 \$384,000 \$598,461,665 \$598,461,665 \$51,900,6	\$ 80.00 30.0	1/18/2012 1/19/2012 1/19/2012 1/19/2012 1/19/2012 1/19/2012 1/19/2012 1/19/2012 1/29	22772012 3 3 152012 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3927/2012 3928/2012 3928/2012 3928/2012 3928/2012 3928/2012 3928/2012 3928/2012 3928/2012 3928/2012 3928/2012 4928/2	\$541,706 \$389,756 \$350,000 \$350,500 \$350,500 \$350,500 \$350,500 \$350,500 \$350,600	CALFORNIA PAVEMENT MAINTENANCE COMPANY INC PAVEX CONSTRUCTION DIVISION INTERMICUTION SURPRY SEAL INC INTERMICUTION SURPRY SEAL INC SYNERGY PROJECT MANAGEMENT INC MCK SERVICES INC ROBERT A BOTHMAN INC MER BROWN LEGETING CO LEGG INC FOR SERVICES INC ROBERT A BOTHMAN INC MCK SERVICES INC ROBERT A BOTHMAN INC MCK SERVICES INC ROBERT A BOTHMAN INC MCK SERVICES INC SYNERGY PROJECT MANAGEMENT INC SYNERGY PR	11.00	5.00 5.00 3.00 5.00 3.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	12.00	74.90 5.00 3.00 6.00 3.00 5.80 5.20 5.00 9.00 5.10 3.30 3.20 9.30	4/11/2012 4/12/2013 4/13/2012 4/18/2013 4/18/2013 4/25/2013 4/25/2013 4/25/2013 4/25/2013 4/25/2013 4/27/2013 4/30/2013 5/3/2013 5/3/2013 5/3/2013 5/3/2013 5/3/2013	
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21.401 (2.14) (2	SCI	84 85 130 150 150 150 150 150 150 150 150 150 15	Install contention runble step. Improve dimargle facilities. Place apphila-hobber field cost. Brand field cost. Replace and the cost cost application and place for mix asphall (HMA). Rubbersde hot mix asphall (app graded) overlay. Control tislades wall. Install traffic operation system infrastructure. Cod plare apphila concrete paverents and overlay with hot mix asphall. Rubbersde wasting concrete paverent. Rubbersde wasting concrete paverent. Rubbersde wasting concrete paverent and overlay with hot mix asphall. Cod plare apphila concrete paverent and overlay with hot mix asphall. Cod plare apphila concrete paverent and overlay with hot mix asphall. Cod plare and place bonded wasting course. Place and before the concrete paverent. AWARDED TO M C K SERVICES INC CALL'ORNIA, PAVELMENT MANTENANCE COMPANY INC CALL'ORNIA, PAVEL	Se1, 165 Se3, 205 Se1, 165 Se3, 205 Se1, 164 Se3, 205 Se3	5 80.00 1 30.0	I 1/18/2012 11/19	22770012 227	3/27/2012 3/202012 3/	\$41,706	CALFORNIA PAVEMENT MAINTENANCE COMPANY INC PAVEX CONSTRUCTION DIVISION INTERMOLUTIAN SURPRY SEAL INC SYNERGY PROJECT MANAGEMENT INC MICK SERVICES INC ROBERT A BOTHMAN INC MICK SERVICES INC ROBERT ROBERT MANAGEMENT INC SYNERGY PROJECT MANAGEMENT INC GYNERGY PROJECT GYNERGY PROJ	11.00	5.00 5.00 3.00 5.00 3.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	12.00	74.90 5.00 3.00 6.00 3.00 5.80 5.20 5.00 9.00 5.10 3.30 3.20 9.30	4/11/2012 4/12/2013 4/13/2012 4/18/2013 4/18/2013 4/25/2013 4/25/2013 4/25/2013 4/25/2013 4/25/2013 4/27/2013 4/30/2013 5/3/2013 5/3/2013 5/3/2013 5/3/2013 5/3/2013	COMMENTS
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21.401 (2.14) (2	SCI	84 85 130 85 130 13 1 84 82,101 80,680 130 80,680 130 80,680 130 80,680 130 80,680 130 80,680 130 80,680 130 80,680 130 80,680 130 121 121 121 121 121 121 121 121 121 12	Install contentine numble step. Improve dimained positions. Place asphill-rubber seal coat. Place asphill-rubber seal coat. Resultancy with orns asphall (gooded westing course). Resultancy with orns asphall (gos goded) oversity. Rubberseal to mix asphall (gos goded) oversity. Construct steaks wall: Install traffic operation system infrastructure. Methodaysian decir, replace pist seal, glace polyester concrete. Cod piare saphal corners and oversity with from asphall. Cod piare saphal corners and oversity with from asphall. Cod piare saphal corners and oversity with from asphall. Rubbersed warm mix asphall gos graded oversity. Cod piare saphal corners and oversity with from asphall. Cod piare and piace bonded weating gourse. Place nulbersed not mix asphall gap graded. Replace hot mix asphall gap graded oversity. Cod piare and piace bonded weating gourse. AWARDED TO M C K SERVICES INC AWARDED TO M C K SERVICES INC COLIFORNIA PAYEMENT MAINTENANCE COMPANY INC PAYEX CONSTRUCTION DIVISION PAYEX CONSTRUCTION DIVISION OFFICE AND AVERAGE MAINTENANCE COMPANY INC PAYEX CONSTRUCTION DIVISION MIX BROWN ELECTING CO GRADY PAVING INC SYNERGY PROJECT MANAGEMENT INC MIX BROWN ELECTING CO SYNERGY PROJECT MANAGEMENT INC NOCK SERVICES INC GROOT OFFICE MANAGEMENT INC NOCK SERVICES INC OFFICE AND ASPHALL INC Information also available at: Information also available at: Information also available at:	See1.165 See1.365 See	5, 50,00 5, 50,00	1/18/2012 1/19/2012 1/19/2012 1/19/2012 1/19/2012 1/19/2012 1/19/2012 1/19/2012 1/29	22770012 305/2012 22772012 22772012 22772012 305/2012 305	39272012 39282012 392	\$541,708	CALFORNIA PAVEMENT MAINTENANCE COMPANY INC PAVEX CONSTRUCTION DIVISION INTERMOLUTIAN SURPRY SEAL INC SYNERGY PROJECT MANAGEMENT INC MICK SERVICES INC ROBERT A BOTHMAN INC MICK SERVICES INC ROBERT ROBERT MANAGEMENT INC SYNERGY PROJECT MANAGEMENT INC GYNERGY PROJECT GYNERGY PROJ	11.00	5.00 5.00 3.00 5.00 3.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	12.00	74.90 5.00 3.00 6.00 3.00 5.80 5.20 5.00 9.00 5.10 3.30 3.20 9.30	4/11/2012 4/12/2013 4/13/2012 4/18/2013 4/18/2013 4/25/2013 4/25/2013 4/25/2013 4/25/2013 4/25/2013 4/27/2013 4/30/2013 5/3/2013 5/3/2013 5/3/2013 5/3/2013 5/3/2013	COMMENTS
21.400 22.	SCI SCI SCI SM	84 85 130 85 130 13 1 84 82,101 80,680 130 80,680 130 80,680 130 80,680 130 80,680 130 80,680 130 80,680 130 80,680 130 80,680 130 121 121 121 121 121 121 121 121 121 12	Install contentine numble step. Place apphila-hobber ficial cost. Rubberder for mix apphila (pag grades) overlay. Coof place apphila concrete powerent and openity with hot mix apphila (hobber apphila) concrete powerent. Rubberder warm ficial power ficial concrete powerent. Rubberder warm ficial power fic	\$661,1651 \$584,000 \$590,4056 \$590,40	5, 50,00 5, 50,00	I 1/18/2012 11/18/2012	22770012 3552012 22770012 2	39272012 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	\$41,708 \$389,705 \$301,000 \$701	CALFORNIA PAVEMENT MAINTENANCE COMPANY INC PAVEX CONSTRUCTION DIVISION INTERMOLUTIAN SURPRY SEAL INC SYNERGY PROJECT MANAGEMENT INC MICK SERVICES INC ROBERT A BOTHMAN INC MICK SERVICES INC ROBERT ROBERT MANAGEMENT INC SYNERGY PROJECT MANAGEMENT INC GYNERGY PROJECT GYNERGY PROJ	11.00	5.00 5.00 3.00 5.00 3.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	12.00	74.90 5.00 3.00 6.00 3.00 5.80 5.20 5.00 9.00 5.10 3.30 3.20 9.30	4/11/2012 4/12/2013 4/13/2012 4/18/2013 4/18/2013 4/25/2013 4/25/2013 4/25/2013 4/25/2013 4/25/2013 4/27/2013 4/30/2013 5/3/2013 5/3/2013 5/3/2013 5/3/2013 5/3/2013	COMMENTS
21.401 (2.2401) (2.24	SCI SCI	84 84 85 130 85 130 85 130 85 130 85 130 85 130 86	Install contentine numble step. Improve dimained positions. Place asphill-rubber seal coat. Place asphill-rubber seal coat. Resultancy with orns asphall (gooded westing course). Resultancy with orns asphall (gos goded) oversity. Rubberseal to mix asphall (gos goded) oversity. Construct steaks wall: Install traffic operation system infrastructure. Methodaysian decir, replace pist seal, glace polyester concrete. Cod piare saphal corners and oversity with from asphall. Cod piare saphal corners and oversity with from asphall. Cod piare saphal corners and oversity with from asphall. Rubbersed warm mix asphall gos graded oversity. Cod piare saphal corners and oversity with from asphall. Cod piare and piace bonded weating gourse. Place nulbersed not mix asphall gap graded. Replace hot mix asphall gap graded oversity. Cod piare and piace bonded weating gourse. AWARDED TO M C K SERVICES INC AWARDED TO M C K SERVICES INC COLIFORNIA PAYEMENT MAINTENANCE COMPANY INC PAYEX CONSTRUCTION DIVISION PAYEX CONSTRUCTION DIVISION OFFICE AND AVERAGE MAINTENANCE COMPANY INC PAYEX CONSTRUCTION DIVISION MIX BROWN ELECTING CO GRADY PAVING INC SYNERGY PROJECT MANAGEMENT INC MIX BROWN ELECTING CO SYNERGY PROJECT MANAGEMENT INC NOCK SERVICES INC GROOT OFFICE MANAGEMENT INC NOCK SERVICES INC OFFICE AND ASPHALL INC Information also available at: Information also available at: Information also available at:	\$661,1651 \$5894,005 \$5808,4661 \$5808,005 \$5808,4661 \$51,000,005 \$5	5 50,00 1 1 1 1 1 1 1 1 1	1/18/2012 1/19	22720012 3 3 5/2012 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	39272012 3 39282012 3	\$41,706	CALFORNIA PAVEMENT MAINTENANCE COMPANY INC PAVEX CONSTRUCTION DIVISION INTERMOLUTIAN SURPRY SEAL INC SYNERGY PROJECT MANAGEMENT INC MICK SERVICES INC ROBERT A BOTHMAN INC MICK SERVICES INC ROBERT ROBERT MANAGEMENT INC SYNERGY PROJECT MANAGEMENT INC GYNERGY PROJECT GYNERGY PROJ	11.00	5.00 5.00 3.00 5.00 3.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	12.00	74.90 5.00 3.00 6.00 3.00 5.80 5.20 5.00 9.00 5.10 3.30 3.20 9.30	4/11/2012 4/12/2013 4/13/2012 4/18/2013 4/18/2013 4/25/2013 4/25/2013 4/25/2013 4/25/2013 4/25/2013 4/27/2013 4/30/2013 5/3/2013 5/3/2013 5/3/2013 5/3/2013 5/3/2013	COMMENTS

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF MAY 14, 2012

4S1201		35	Construct Tangent Wall and Embankment Repair	\$480,000			3/15/2012	Advanced E	Delivery.Pote	ntial 7/26/12 or 8/23/	12 CTC	
4S5301	Mm	1	INSTALL SLOPE PROTECTION AND HIGHWAY PLANTING	\$300,000	285	250	3/29/2012	Advanced E	Delivery.Pote	ntial 7/26/12 or 8/23/	12 CTC	
153001	Ala	92, 880	Widen ramps, construct retaining walls, and install ramp metering.	\$3,746,000			4/10/2012					
3A7771	Ala,CC	80	Installation of Truss Structures, State-Furnished electronic signs.	\$20,120,000	460		4/16/2012	5/23/2012				
2908E1	Ala	580	Roadway Widening and Rehabilitation	\$50,200,000			4/18/2012					
3A9211	Ala	880	Widen freeway, replace overcrossings, and reconstruct ramps/roads.	\$45,000,000	840	0 A+B	4/20/2012	4/26/2012				
3A23U1		101	Widen rdwys and ramps, place HMA, const SWs, widen and const bridges	\$27,000,000	725	250		4/26/2012		1		
4S0301	Nap	128	Replace roadway section with lightweight concrete and upgrade drainage	\$1,115,000	330	250	5/1/2012	6/28/2012	potential			
151131	Ala	238,580	Install ramp metering and TOS elements.	\$7,318,000	350	0	5/1/2012	5/23/2012				
0G1701		1	Install signal and lighting.	\$339,000	50		5/4/2012	6/28/2012	potential			
2640U1	Son	101	Construct Petaluma Blvd South Interchange, Replace Petaluma River Br	\$66,000,000	780		5/9/2012	5/23/2012				
264071	Mrn	101	Modify Overcrossing	\$27,000,000			5/14/2012	5/23/2012				
			TOTAL Estimated Cost	\$259,834,000								
							1				1	
										1	1	
EA	co	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE A+B						
			1 11 11				<u> </u>			<u> </u>	<u> </u>	
			NGINEER REVIEW (NOT RTL YET)									
4S0201		29	Construct tie-back wall, soil-nail wall, and upgrade drainage.	\$1,920,000		720 A+B						
4G1001		680	Ramp widening,ramp metering,TOS elements, and retaining walls	\$4,800,000		A+B	1		1	l		
4A3201		101,280	Construct metal beam guard rail	\$3,230,000					1			
4A2501		80	Install metal beam guard rails	\$3,370,000						L		
3A9221		880	Widen mainline and bridge for HOV lane	\$28,000,000		250	1		1			
3A3301		12	Widen shoulder and install traffic signal.	\$817,262						L		
2A4401		152	Place & widen HMA rdwy, const soil nail walls, RWs & left turn lane.	\$7,731,981		0 A+B						
2908V1		580	Widen freeway, bridges, and HMA surfacing.	\$30,000,000		A+B				L		
2908C1		580	Roadway Widening and Rehabilitation.	\$63,182,000								
2640L1	Mm	101	Roadway widening for High Occupancy Vehicle.		250	A+B						
2640K1		101	Widen Route 101, Reconstruct Lakeville Hwy Interchange	\$24,700,000		0 A+B						
2640G1		101	Widen Bridge and HMA Roadway and Construct Median Barrier	\$2,890,000			1			ļ	ļ	
2285H1		680	Widen freeway, construct retaining walls and sound walls.	\$24,000,000								
1G5601		880	Upgrade median barrier.	\$2,546,000		A+B	-			ļ	ļ	
1G2401		116	Provide left turn channelization for Madrone Avenue.	\$860,000								
1A3201		580	Replace bridge deck, const ret wall and conc barrier, and place HMA.	\$15,300,000		250 A+B				ļ	ļ	
153501		80	Construct Ramp metering and TOS	\$12,100,000								
153201		680	Widen ramps, and install traffic operations system.	\$12,200,000		U			-			
0A7901	Ala,CC	VAR	Upgrade Barriers (MBGR and Concrete)	\$4,565,000			-		-			
	ļ		TOTAL Estimated Cost	\$242,212,243		\vdash				 		
					-		-		+		-	
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-			NOTE: BID INFORMATION CAN BE OBTAINED AT THE FOL			_	-		+		-	
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1	1	1	http://www.dot.ca.gov/hq/esc/oe/awards/bidsu	im_ntmi/			1		1	1	1	

AWARDED TO	EA	co	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	ВО	A+B BID	BID AMT OR "A" AMT	U/DRF GOALS	DVRF GOALS	DRF CFRT	DVRF CERT	AWARDED DATE
A I S CONSTRUCTION COMPANY	3S6721	SM	84	Storm damage repair and place Anchored Wire Mesh at various locations.	\$450.886.00	50			06/15/09	07/01/09		\$348.583.55	7.00		12.80		07/20/09
A I S CONSTRUCTION COMPANY	555721	- Om			Total \$450,886.00				00/10/05	01101100	Total	\$348,583.55	1.00		12.00		01120100
A J VASCONI INC	0G9601	Ala	238	Install traffic signal and construct bus concrete pads	\$333,000.00	90			04/04/11	05/04/11		\$427,242.20		5.00		5.00	06/22/11
A J VASCONI INC	ı			ı	Total \$333,000.00						Total	\$427,242.20					
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E7201	SCI	101	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$1,305,333.95	56			01/20/09	02/25/09		\$954,573.25		5.00		0.07	03/13/09
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	2A1401	SF	80, 101	Replace drainage systems, bearings, and joint seals and treat deck.	\$6,814,831.50	610	\rightarrow	-	05/17/10	06/22/10		\$5,006,108.50	8.00		0.09		10/11/10
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC AMERICAN CIVIL CONTRUCTORS WEST COAST INC	1E4501 1E6601	SM Sol,SM,SCI	280 780, 101	Treat bridge deck with methacrylate and replace joint seals. Replace reinforced concrete railing and metal fence posts and fencing.	\$853,772.00 \$727,249.30	80 105			01/10/11	02/09/11		\$1,172,171.50 \$852.747.50		5.00		9.20 5.60	04/12/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	1E7901	CC	680	Place polyester concrete and treat bridge deck with methacrylate.	\$631,388.12	35	\neg		03/21/11	05/04/11		\$947,769.10		5.00		5.80	06/09/11
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	0E7701	Ala	880	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$3,034,634.00	107			11/17/08	01/06/09		\$2,192,319.60		5.00		0.04	01/14/09
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC					Total \$13,367,208.87						Total	\$11,125,689.45					
AMLAND CORP	151391	SCI	85, 87	Install CCTV cameras at various ramp meter locations.	\$934,850.00	80	0		11/23/09	12/16/09		\$399,663.00	12.00		12.00		01/14/10
AMLAND CORP	042241	SM,Ala	92	Replace and upgrade existing 12 kV electrical switchgear.	\$2,802,250.00	250			05/11/09	12/08/09		\$2,418,670.00		1.00		52.50	01/05/10
AMLAND CORP	265501	Ala,CC	24	Ugrade existing AM/FM rebroadcast system.	\$783,000.00	180			02/23/09	03/24/09		\$782,025.00		5.00		0.00	04/20/09
AMLAND CORP	0E7301	SCI	130, 680	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$1,156,400.00	150	-		11/24/08	01/14/09		\$659,374.00		5.00		4.64	02/03/09
AMLAND CORP	0E4601 1E8501	Ala SCI	580	Non-Landscaped Weed Control Treat bridge decks with methacrylate and replace joint seals.	\$129,900.00 \$504,489.90	50			11/24/08	01/28/09		\$89,500.00		5.00		5.00 9.10	02/11/09
AMLAND CORP AMLAND CORPORATION	1E8401	SCI	101, 130, 237 237, 680	Treat bridge decks with methacrylate and replace joint seals. Treat bridge deck with methacrylate and place polyester concrete.	\$389,166.30	45	-+		12/13/10	02/01/11		\$482,225.40 \$395,569.72		5.00		5.00	03/28/11
AMLAND CORP	1E5801	SF.SM.SCI.SCr	VAR	Modify xenon changeable message sign to light emitting diode.	\$755,000.00	77	\neg		05/04/09	05/26/09		\$698,464.00		5.00		5.30	06/08/09
AMLAND					Total \$7,455,056.20						Total	\$5,925,491.12					
ANOZIRA INCORPORATED	4C3601	SCI	101	Replace concrete pavement.	\$638,423.00	40			04/06/09	05/06/09		\$495,584.00		5.00		5.80	05/21/09
ANOZIRA INCORPORATED	2E3001	Sol	80	Replace Portland cement concrete slabs.	\$407,070.00	80			09/20/10	10/20/10		\$358,000.00		5.00		9.10	12/30/10
ANOZIRA INC	2E4401	Ala	680	Replace existing concrete pavement.	\$370,337.00	40			03/12/12	04/11/12		\$321,185.00		5.00		9.00	04/30/12
ANOZIRA INCORPORATED	2E6101	Ala	580	Slab and hot mix asphalt replacement.	\$415,296.50	50			03/12/12	04/11/12		\$288,290.00		5.00		9.00	05/10/12
ANOZIRA INCORPORATED				h	Total \$1,831,126.50	1	- 1	1			Total	\$1,463,059.00					
APEX FENCE CO INC APEX FENCE CO INC	0A9131	Son	12, 37, 116, 121	Replace metal beam guard railing and terminal systems.	\$959,241.00 Total \$959,241.00	80			07/06/09	08/05/09	Total	\$571,677.60 \$571,677.60	7.00		21.50		08/17/09
ARGONAUT CONSTRUCTORS	1E0601	Sol	12, 128	Digouts	\$837,820.00	45			02/17/09	03/10/09	Total	\$470,810.00		5.00		1.30	03/27/09
ARGONAUT CONSTRUCTORS	2A6301	Son	1	Roadside drainage improvement and hot mix asphalt (A) overlay.	\$453,672.00	60	$\neg \uparrow$		05/03/10	05/26/10		\$332,705.30		5.00		6.80	06/17/10
ARGONAUT CONSTRUCTORS	283811	Son	116	Realign roadway and construct retaining walls and drainage.	\$18,281,312.50	565	125		09/08/09	11/10/09		\$10,972,373.50	6.00		0.10		12/14/09
ARGONAUT CONSTRUCTORS					Total \$19,572,804.50						Total	\$11,775,888.80					
BAY CITIES PAVING & GRADING INC	1E5401	Sol	29	Cold plane pavement and place rubberized hot mix asphalt (gap graded).	\$4,551,209.50	90			03/23/09	04/22/09		\$2,851,650.60		5.00		6.00	05/07/09
BAY CITIES PAVING & GRADING INC	4470U1	CC	680	REHABILITATE ROADWAY WITH CONCRETE AND HOT MIX ASPHALT	\$63,640,333.89	154	\rightarrow	Υ	05/17/10		6,527.35 + 154	\$48,246,527.35	4.00		5.90		11/18/10
BAY CITIES PAVING & GRADING INC	253761'	Ala	680	Highway Planting, Irrigation System and Environmental Mitigation	\$1,878,793.00		750		02/01/10	05/18/10		\$1,469,021.00			25.80		07/07/10
BAY CITIES PAVING & GRADING, INC BAY CITIES PAVING & GRADING INC	1E0901	SCI	17	Place asphalt concrete surfacing and replace PCC pavement.	\$3,690,258.00	110	-+		12/27/10	02/08/11		\$3,592,479.70	5.00	5.00	8.80	7.00	03/03/11
BAY CITIES PAVING & GRADING INC BAY CITIES PAVING AND GRADING INC	1E9801 292271	CC	242 80	Cold plane and place hot mix asphalt. Construct bikeway	\$618,130.00 \$2,636,740.00	1000	750		01/03/11	02/09/11		\$465,153.80 \$1.451,223.92	3.00	5.00	4.30	7.90	03/11/11
BAY CITIES PAVING AND GRADING INC.	298301	SCI	880	Widen I-880, one lane in each direction	\$46,653,936.00	450	250	Y	08/29/11		5,171.69 + 200	\$31,535,171.69	3.00		0.00		12/14/11
										12/10/08		\$34,461,705.60					04/17/09
BAY CITIES PAVING & GRADING INC	4A5201	Ala	680	I he roadway to be widen and the pavement to be renabilitated.	\$47,008,527.90	177		Y	09/22/08		1,705.60 + 177						
BAY CITIES PAVING & GRADING INC BAY CITIES PAVING AND GRADING INC	4A5201 297611	Ala	680 84	The roadway to be widen and the pavement to be rehabilitated. Widen exist Hwy and Br; construct an access Br and retaining walls.	\$47,008,527.90 \$28,705,002.50	177 375	\dashv	Y	12/12/11	02/22/12	1,705.60 + 177	\$20,409,142.60			1.00		03/21/12
								Y			1,705.60 + 177				1.00		
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING & GRADING INC BAY LINE CUTTING & CORING INC	297611 0E9301	Ala	84 580	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL.	\$28,705,002.50 Total \$199,382,930.79 \$1,271,914.00	375		Y	12/12/11	02/22/12		\$20,409,142.60 \$144,482,076.26 \$663,824.68		5.00	1.00	5.21	03/21/12
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING & GRADING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC	297611 0E9301 0E9101	Ala Ala	580 80,84,92	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$28,705,002.50 Total \$199,382,930.79 \$1,271,914.00 \$667,492.00	375 100 60		Y	12/12/11 12/08/08 12/15/08	02/22/12 01/21/09 01/21/09		\$20,409,142.60 \$144,482,076.26 \$663,824.68 \$366,090.80		5.00 5.00		5.21 5.27	03/21/12 01/30/09 02/03/09
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING & GRADING INC BAY LINE CUTTING & CORING INC	297611 0E9301 0E9101 1E3001	Ala Ala Ala SF,Mm	580 80,84,92 101	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS Treat bridge decks and replace joint seals.	\$28,705,002.50 Total \$199,382,930.79 \$1,271,914.00 \$667,492.00 \$1,456,727.06	375 100 60 70		Y	12/12/11 12/08/08 12/15/08 01/25/10	02/22/12 01/21/09 01/21/09 02/24/10		\$20,409,142.60 \$144,482,076.26 \$663,824.68 \$366,090.80 \$1,106,801.06	8.00		29.40		03/21/12 01/30/09 02/03/09 03/15/10
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING & GRADING INC BAY LINE CUTTING & CORING INC	297611 0E9301 0E9101 1E3001 4A5401	Ala Ala Ala SF,Mrn Ala	580 80,84,92 101 880	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS Treat bridge decks and replace joint seals. Place polyester concrete overlay.	\$28,705,002.50 Total \$199,382,930.79 \$1,271,914.00 \$667,492.00 \$1,456,727.06 \$2,322,736.80	375 100 60		Y	12/12/11 12/08/08 12/15/08 01/25/10 11/15/10	02/22/12 01/21/09 01/21/09 02/24/10 12/15/10		\$20,409,142.60 \$144,482,076.26 \$663,824.68 \$366,090.80 \$1,106,801.06 \$1,750,000.00	8.00	5.00		5.27	03/21/12 01/30/09 02/03/09 03/15/10 01/21/11
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING AND CORING INC	297611 0E9301 0E9101 1E3001 4A5401 1E7501	Ala Ala Ala SF,Mm Ala Ala	580 80,84,92 101	Widen exist Hwy and Br, construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS Treat bridge decks and replace joint seals. Place polyester concrete overlay. Treat bridge with methacolytate and replace joint seal assemblies.	\$28,705,002.50 Total \$199,362,930.79 \$1,271,914.00 \$667,492.00 \$1,456,727.06 \$2,322,736.80 \$471,426.24	375 100 60 70		Y	12/12/11 12/08/08 12/15/08 01/25/10 11/15/10 03/28/11	02/22/12 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11		\$20,409,142.60 \$144,482,076.26 \$663,824.68 \$366,090.80 \$1,106,801.06 \$1,750,000.00 \$577,000.00			29.40	5.27	03/21/12 01/30/09 02/03/09 03/15/10 01/21/11 06/09/11
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING & CORING INC	297611 0E9301 0E9101 1E3001 4A5401	Ala Ala Ala SF,Mrn Ala	580 80,84,92 101 880 880, 980	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS Treat bridge decks and replace joint seals. Place polyester concrete overlay.	\$28,705,002.50 Total \$199,382,930.79 \$1,271,914.00 \$667,492.00 \$1,456,727.06 \$2,322,736.80 \$471,426.24 \$134,885.25	375 100 60 70 120 50		Y	12/12/11 12/08/08 12/15/08 01/25/10 11/15/10	02/22/12 01/21/09 01/21/09 02/24/10 12/15/10		\$20,409,142.60 \$144,482,076.26 \$663,824.68 \$366,090.80 \$1,106,801.06 \$1,750,000.00 \$577,000.00		5.00	29.40	5.27	03/21/12 01/30/09 02/03/09 03/15/10 01/21/11
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING AND CORING INC	297611 0E9301 0E9101 1E3001 4A5401 1E7501	Ala Ala Ala SF,Mm Ala Ala	580 80,84,92 101 880 880, 980	Widen exist Hwy and Br, construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS Treat bridge decks and replace joint seals. Place polyester concrete overlay. Treat bridge with methacolytate and replace joint seal assemblies.	\$28,705,002.50 Total \$199,362,930.79 \$1,271,914.00 \$667,492.00 \$1,456,727.06 \$2,322,736.80 \$471,426.24	375 100 60 70 120 50		Y	12/12/11 12/08/08 12/15/08 01/25/10 11/15/10 03/28/11	02/22/12 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11	Total	\$20,409,142.60 \$144,482,076.26 \$663,824.68 \$366,090.80 \$1,106,801.06 \$1,750,000.00 \$577,000.00		5.00	29.40	5.27	03/21/12 01/30/09 02/03/09 03/15/10 01/21/11 06/09/11
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC	297611 0E9301 0E9101 1E3001 4A5401 1E7501 0E5201	Ala Ala Ala SF,Mm Ala Ala CC	84 580 80,84,92 101 880 880, 980	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polywater concrete overlay. Treat bridge with methacrylate and replace joint seal assemblies. TREAT BRIDGE DECK WITH MWTHACRYLATE AND REPLACE JOINT SEALS.	\$28,705.002.50 Total \$199,382.390.79 \$1,271.914.00 \$667.492.00 \$1,456,727.06 \$2,322,798.80 \$471,426.24 \$134.886.25 Total \$6,325,181.35	375 100 60 70 120 50 48		Y	12/12/11 12/08/08 12/15/08 01/25/10 11/15/10 03/28/11 11/24/08	02/22/12 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09	Total	\$20,409,142.60 \$144,482,076.26 \$663,824.68 \$366,090.80 \$1,106,801.06 \$1,750,000.00 \$577,000.00 \$88,999.00		5.00	29.40	5.27	03/21/12 01/30/09 02/03/09 03/15/10 01/21/11 06/09/11
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING AND CORING INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BLASBELL CONSTRUCTION INC	297611 0E9301 0E9101 1E3001 4A5401 1E7501 0E5201	Ala Ala Ala SF,Mm Ala Ala CC	84 580 80,84,92 101 880 880, 980	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polywater concrete overlay. Treat bridge with methacrylate and replace joint seal assemblies. TREAT BRIDGE DECK WITH MWTHACRYLATE AND REPLACE JOINT SEALS.	\$28,705,002.50 Total \$199,382,393.79 \$127,1914.00 \$667,492.00 \$1,455,727.06 \$2,222,736.00 \$471,428.24 \$134,885.25 Total \$6,325,181.35 \$622,259.00 Total \$623,250.00 \$472,088.10	375 100 60 70 120 50 48		Y	12/12/11 12/08/08 12/15/08 01/25/10 11/15/10 03/28/11 11/24/08	02/22/12 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09	Total	\$20,409,142.60 \$144,482,076.26 \$663,824.68 \$366,090.80 \$1,106,801.06 \$1,750,000.00 \$577,000.00 \$88,999.00 \$4,552,715.54 \$488,900.00		5.00	29.40	5.27	03/21/12 01/30/09 02/03/09 03/15/10 01/21/11 06/09/11
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BLAUSBELL CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLAISDELL CONSTRUCTION INC	297611 0E9301 0E9101 1E3001 4A5401 1E7501 0E5201 040801	Ala Ala Ala SF,Mrn Ala Ala CC SF	84 580 80,84,92 101 880 880,980 4 80 80,980	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS Treat bridge decks and replace joint seals. Place polysters concrete overlay. Treat bridge with methacrylate and replace joint seal assemblies. TREAT BRIDGE DECK WITH MIVTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seals.	Total \$199,829,907 9 \$1,271,914,00 \$667,492,00 \$1,469,727,66 \$2,322,786,80 \$471,426,24 \$134,885,25 Total \$6,22,561,05 \$623,250,00 Total \$623,250,00 \$477,068,10	375 100 60 70 120 50 48 45		Y	12/12/11 12/08/08 12/15/08 01/25/10 11/15/10 03/28/11 11/24/08 03/15/10	02/22/12 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10	Total	\$20,409,142.60 \$144,482,076.26 \$663,824.68 \$866,090.80 \$1,106,801.06 \$1,750,000.00 \$577,000.00 \$83,999.00 \$4,552,715.54 \$488,900.00 \$430,139.40 \$830,139.40	3.00	5.00 5.00 5.00	29.40	5.27 16.00 5.50	03/21/12 01/30/09 02/03/09 03/15/10 01/21/11 06/09/11 02/10/09 05/11/10
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BLAISBELL CONSTRUCTION INC BLAISBELL CONSTRUCTION INC BRAIDERL SONSTRUCTION INC BRAIDERL SONSTRUCTION INC BRAIDERL SONSTRUCTION INC BROCO CONSTRUCTION INC	0E9301 0E9101 1E3001 4A5401 1E7501 0E5201	Ala Ala Ala SF,Mrn Ala Ala CC	84 580 80,84,92 101 880 880,980 4	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS Treat bridge decks and replace joint seals. Place polyester concrete overlay. Treat bridge with methacrylate and replace joint seal assemblies. TREAT BRIDGE DECK WITH MWTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable.	Total \$623,250.00 Total \$199,382,993.79 \$1,271,914,00 \$667,492,00 \$1,456,727.06 \$2,322,78.66 \$471,426,24 \$134,895,25 Total \$6,23,181,35 \$623,256,003 Total \$623,250,00 \$477,008,10 \$4475,088,10 \$4475,088,15	375 100 60 70 120 50 48 45	250	Y	12/12/11 12/08/08 12/15/08 01/25/10 11/15/10 03/28/11 11/24/08	02/22/12 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09	Total Total Total	\$20,409,142,60 \$144,482,076,26 \$65,82,824,68 \$366,090,50 \$1,106,801,06 \$1,776,000,00 \$777,000,00 \$88,999,00 \$4,552,715,54 \$488,900,00 \$488,900,00 \$303,139,40 \$20,705,000,00		5.00 5.00 5.00	29.40	5.27 16.00 5.50	03/21/12 01/30/09 02/03/09 03/15/10 01/21/11 06/09/11 02/10/09
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING AS CORING INC BENTANCOURT BROS CONSTRUCTION INC BLAISBELL CONSTRUCTION INC BROC CONSTRUCTORS INC	297611 0E9301 0E9301 1E3001 1E3001 4A5401 1E7501 0E5201 040801 2E2501	Ala Ala Ala SF,Mrn Ala Ala CC SF SCI	84 580 80,84,92 101 680 880,990 4 80 85,87,101,280	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polyester concrete overlay. Treat bridge with methacyliste and replace joint seal assemblies. TREAT BRIDGE DECK WITH MYTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacyliste and replace joint seals.	Total \$199,829,307,9 \$127,914,00 \$667,492,00 \$1,469,727,06 \$2,322,736,80 \$471,469,42 \$134,895,27 Total \$622,293,00 Total \$622,293,00 \$473,068,10 Total \$4,075,815,00 Total \$4,075,815,00 Total \$4,075,815,00	375 100 60 70 120 50 48 45	250	Y	12/12/11 12/08/08 12/15/08 12/15/08 01/25/10 03/28/11 11/24/08 03/15/10 10/31/11	02/22/12 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11	Total Total Total	\$20,409,142.60 \$144,482,079.24 \$686,324.68 \$366,000.80 \$1,106,801.06 \$1,750.000.00 \$77,000.00 \$65,79.00.00 \$488,90	3.00	5.00 5.00 5.00	29.40 3.60 41.90	5.27 16.00 5.50	03/21/12 01/30/09 02/03/09 02/15/10 01/21/11 06/09/11 02/10/09 05/11/10 03/20/12 07/23/09
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BLAISBELL CONSTRUCTION INC BLAISBELL CONSTRUCTION INC BRAIDERL SONSTRUCTION INC BRAIDERL SONSTRUCTION INC BRAIDERL SONSTRUCTION INC BROCO CONSTRUCTION INC	297611 0E9301 0E9101 1E3001 4A5401 1E7501 0E5201 040801	Ala Ala Ala SF,Mrn Ala Ala CC SF	84 580 80,84,92 101 880 880,980 4 80 80,980	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS Treat bridge decks and replace joint seals. Place polysters concrete overlay. Treat bridge with methacrylate and replace joint seal assemblies. TREAT BRIDGE DECK WITH MIVTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seals.	Total \$623,250.00 Total \$199,382,993.79 \$1,271,914,00 \$667,492,00 \$1,456,727.06 \$2,322,78.66 \$471,426,24 \$134,895,25 Total \$6,23,181,35 \$623,256,003 Total \$623,250,00 \$477,008,10 \$4475,088,10 \$4475,088,15	375 100 60 70 120 50 48 45	250	Y	12/12/11 12/08/08 12/15/08 01/25/10 11/15/10 03/28/11 11/24/08 03/15/10	02/22/12 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10	Total Total Total	\$20,409,142,60 \$144,482,076,26 \$65,82,824,68 \$366,090,50 \$1,106,801,06 \$1,776,000,00 \$777,000,00 \$88,999,00 \$4,552,715,54 \$488,900,00 \$488,900,00 \$303,139,40 \$20,705,000,00	3.00	5.00 5.00 5.00	29.40	5.27 16.00 5.50	03/21/12 01/30/09 02/03/09 03/15/10 01/21/11 06/09/11 02/10/09 05/11/10
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CITIES A CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BROC CONSTRUCTORS INC BROC CONSTRUCTORS INC BUILDING CONSULTING ENGINEERS INC	297611 0E9301 0E9301 1E3001 1E3001 4A5401 1E7501 0E5201 040801 2E2501	Ala Ala Ala SF,Mrn Ala Ala CC SF SCI	84 580 80,84,92 101 680 880,990 4 80 85,87,101,280	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polyester concrete overlay. Treat bridge with methacyliste and replace joint seal assemblies. TREAT BRIDGE DECK WITH MYTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacyliste and replace joint seals.	Total \$199,829,907 9 \$1,271,914,00 \$667,492,00 \$1,469,727,06 \$2,322,786,80 \$471,426,24 \$134,885,25 Total \$6,23,5181,35 \$623,250,00 Total \$477,068,10 \$477,068,10 \$4,075,815,00 \$5407,515,00	375 100 60 70 120 50 48 45 65	250	Y	12/12/11 12/08/08 12/15/08 12/15/08 01/25/10 03/28/11 11/24/08 03/15/10 10/31/11	02/22/12 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10	Total Total Total Total	\$20,409,142,60 \$144,482,076,26 \$68,68,264,68 \$366,09,80 \$1,106,801,06 \$1,750,000,00 \$87,7000,00 \$88,999,00 \$488,900,00 \$830,139,40 \$20,706,000,00 \$2705,000,00 \$2705,000,00 \$2705,000,00	3.00	5.00 5.00 5.00	29.40 3.60 41.90	5.27 16.00 5.50	03/21/12 01/30/09 02/03/09 02/15/10 01/21/11 06/09/11 02/10/09 05/11/10 03/20/12 07/23/09
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BALSDELL CONSTRUCTION INC BLAISBELL CONSTRUCTION INC BROO CONSTRUCTORS INC BROO CONSTRUCTORS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC	297611 0E9301 0E9301 1E3001 4A5401 1E7501 0E5201 040801 2E2501 0A9201	Ala Ala Ala Ala SFMm Ala Ala CC SF SCI SM	84 580 80,84,92 101 880 880,980 4 80 85,87,101,280 280	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polyester concrete overlay. Treat bridge with methacrylate and replace joint seal assemblies. TREAT BRIDGE DECK WITH MWTHACRYLATE AND REPLACE JOINT SEALS. Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovoltaic Panels	Total \$4,075,815.00 Total \$4,075,085.00 Total \$4,075,087.00	375 100 60 70 120 50 48 45 65	250	Y	12/12/11 12/08/08 12/15/08 12/15/08 12/15/09 11/15/10 03/28/11 11/24/08 03/15/10 10/31/11 05/26/09	02/22/12 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10	Total Total Total Total Total Total	\$20,409,142,60 \$144,482,076,26 \$68,68,264,88 \$366,090,80 \$1,106,801,06 \$1,750,000,00 \$88,999,00 \$4,552,715,54 \$488,900,00 \$40,000,00 \$30,138,40 \$20,705,000,00 \$22,705,000,00 \$219,900,00	3.00	5.00 5.00 5.00	29.40 3.60 41.90	16.00 5.50	03/21/12 01/30/09 02/03/09 03/15/10 01/21/11 06/09/11 02/10/09 05/11/10 03/20/12 07/23/09
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BROS CONSTRUCTORS INC BROS CONSTRUCTORS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSTRUCTION BUILDING CONSTRUCTION BUILDING CONSTRUCTION BUILDING CONSTRUCTION CALIFORNIA ENGINEERS INC BUILDING CONSTRUCTION	297611 0E9301 0E9101 1E3001 1E3001 1E7501 0E5201 040801 2E2501 0A9201 0AA011 042251	Ala Ala Ala Ala SF,Mm Ala Ala CC SF SGI SM Ala	84 580 80,84,92 101 880 880,980 4 80 85,87,101,280 280 5505	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polyester concrete overlay. Treat bridge with methacrylate and replace joint seal assemblies. TREAT BRIDGE DECK WITH MIVTHACRYLATE AND REPLACE JOINT SEALS. Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovoltaic Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck, replace railing, and construct approach slabs.	Total \$19,822,93.07 \$1,271,914.00 \$1,271,914.00 \$1,450,727.68 \$1,450,727.68 \$2,322,76.60 \$471,426,24 \$134,885,22 Total \$6,325,181,35 \$622,250.00 Total \$4075,815.00 Total \$4,075,815.00 Total \$4,075,815.00 Total \$304,077.00 \$2,683,677.00 \$2,683,677.00 \$2,683,677.00 \$6,496,306.00 \$6,496,306.00	375 100 60 70 120 50 48 45 65 500 20 80	250	Y	12/12/11 12/08/08 12/15/08 12/15/08 11/15/10 11/15/10 03/28/11 11/24/08 03/15/10 10/31/11 05/26/09 02/01/10 11/24/08	02/22/12 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08	Total Total Total Total Total Total Total Total S55,470 + 80 Dq	\$20,409,142,60 \$144,482,076,26 \$68,62,62,64 \$366,090,80 \$1,106,801,06 \$1,750,000,00 \$85,909,00 \$4,552,715,54 \$488,900,00 \$830,139,40 \$270,000,00 \$2,705,000,00 \$2,705,000,00 \$219,900,00 \$219,900,00 \$2,656,470,00 \$2,656,470,00 \$2,656,470,00 \$2,656,470,00 \$2,656,470,00 \$3,517,800,00 \$	3.00	5.00 5.00 5.00	29.40 3.60 41.90	5.27 16.00 5.50 5.00	0321/12 010009 020309 0315/10 0315/10 0509/11 0509/11 0509/11 0320/12 07/23/09 0324/10 01/07/09
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CITIES AVING & CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING A CORING INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BLAISPELL CONSTRUCTION INC BLAISPELL CONSTRUCTION INC BLAISPELL CONSTRUCTION INC BROC CONSTRUCTOR INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSTRUCTION BUILDER CONSTRUCTION BUILDER CONSTRUCTION BUILDER CONSTRUCTION CALIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA ENGINEERING CONTRACTORS INC	297611 0E9301 0E9101 1E3001 1E3001 4A5401 1E7501 0E5201 040801 2E2501 0A9201 0A0111 042251	Ala	84 590 80,84,92 101 880 880,980 4 80 85,87,101,280 280 280 5505 84 880 890 80	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polyester concrete overlay. Treat bridge with methacyliste and replace joint seal assemblies. TREAT BRIDGE DECK WITH MYTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacyliste and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovottaic Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck, replace railing, and construct approach slabs. Repair bridge joint seals.	Total \$199,882,990.79 \$12,719,14.00 \$667,492.00 \$1,459,727,682.00 \$1,459,727,682 \$2,222,736.80 \$471,426,24 \$134,885,27 Total \$622,259,00 Total \$427,368,10 \$44,70,68,10 Total \$44,70,68,10 Total \$4,075,815,00 Total \$304,077,00 \$2,693,670,00 \$2,693,670,00 \$2,693,670,00 \$4,693,966,00 \$6,463,966,00 \$4,035,510,00	375 100 60 70 120 50 48 45 500 20 80 80 30	250	Y Y	12/12/11 12/08/08 12/15/08 12/15/08 11/15/10 03/28/11 11/24/08 02/15/10 10/31/11 05/26/09 02/01/10 04/27/09 01/04/10	02/22/12 01/21/09 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/26/09 01/27/10	Total	\$20,409,142.60 \$144,482,075.26 \$68,832,468 \$386,000.80 \$1,176,800.10 \$1,776,000.00 \$877,000.00 \$877,000.00 \$488,900.00 \$488,900.00 \$488,900.00 \$276,000.00 \$276,000.00 \$276,000.00 \$276,000.00 \$276,000.00 \$2,265,470.00 \$2,265,470.00 \$2,265,470.00 \$2,276,000.00	5.00	5.00 5.00 5.00	29.40 3.60 41.90	16.00 5.50	0321/12 01/3009 02/03/09 02/03/09 03/15/10 01/21/11 06/09/11 02/10/09 05/11/10 03/20/12 07/23/09 03/24/10 01/07/09 06/15/09 06/15/09
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CITIES A CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BLAISHELL CONSTRUCTORS INC BROC CONSTRUCTORS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSTRUCTION BUGLER CONSTRUCTION BUGLER CONSTRUCTION CALIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA ENGINEERING CONTRACTORS INC	297611 0E9301 0E9101 1E3001 4A5401 1E7501 0E5201 040801 2E2501 0A0201 0A0201 0A201 177901 44631 0E9701	Ala Ala Ala Ala Ala SFMm Ala Ala CC SF SCI SM Ala Ala SM,Ala Ala SF,Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	84 580 80,84,92 101 880 880,980 4 80 85,87,101,280 280 5505 84 880 80 Var	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polyeter concrete overlay. Treat bridge with methacrylate and replace joint seal assemblies. TREAT BRIDGE DECK WITH MWTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovoltaic Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck, replace railing, and construct approach slabs. Repair bridge joint seals. Treat bridge decks with methacrylate and replace joint seals.	Total \$199,827,907,902,50 \$1,277,914,00 \$667,492,00 \$1,450,727,66 \$2,322,786,80 \$471,426,24 \$134,885,25 Total \$6,22,510,00 \$477,088,10 \$4078,985,00 \$477,088,10 \$4078,985,00 \$54,078,915,00 \$26,93,670,00 \$2,693,670,00 \$5,693,670,00 \$5,693,570	375 100 60 70 1120 50 48 45 65 20 80 80 30 120	250		12/12/11 12/08/08 12/15/08 12/15/08 11/15/10 11/15/10 03/28/11 11/24/08 03/15/10 10/31/11 05/26/09 02/01/10 11/24/08 04/27/09 01/04/10 01/03/11	02/22/12 01/21/09 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/26/09 01/27/10 02/02/11	Total Total Total Total Total Total Total Total Total 10555,470+80 Del 117,807+80 Del	\$20,409,142,60 \$144,482,076,26 \$68,68,264,68 \$366,09,00,00 \$1,760,000,00 \$577,000,00 \$88,999,00 \$488,900,00 \$488,900,00 \$200,000,00 \$275,000,00 \$219,900,00 \$219,900,00 \$219,900,00 \$219,900,00 \$245,007,00 \$247,000,00	5.00	5.00 5.00 5.00	29.40 3.60 41.90	5.27 16.00 5.50 5.00	0321/12 01/2009 02/03/09 03/15/10 03/20/11 06/09/11 03/20/12 03/20/12 07/23/09 03/24/10 01/07/09 06/15/09 06/15/09 06/15/09 06/15/09 06/15/09 06/15/09
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BEALANCOURT BROS CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLOOD CONSTRUCTION INC BUILDING CONSULTING ENGINEERS INC CULIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA ENGINEERING CONTRACTORS INC	297611 0E9301 0E9101 1E3001 1E3001 1E7501 0E5201 040801 2E2501 0A0201 0A0211 0A2251 177901 44631 0E9701 2E1601	Ala Ala Ala Ala SFMm Ala Ala CC SF SCI SM Ala Ala Ala Ala SFAla Ala SFAla Ala SFAla SSCI SCI SSCI SM SMASSCI SSCI SSCI SM SMASSCI SSCI SSCI SSCI SSCI SSCI SSCI SSCI	84 580 80,84,92 101 880 880,980 4 80 85,87,101,280 280 5505 84 880 80 Var 17	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polywater concrete overlay. Treat bridge with methacrylate and replace joint seal assembles. TREAT BRIDGE DECK WITH MYTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovottaic Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck, replace railing, and construct approach slabs. Repair deck, with methacrylate and replace joint seals.	Total \$4,075,815,00 Total \$407,5815,00 S2,885,770,00 \$2,885,770,00 \$2,885,770,00 \$3,885,00 \$1,885,00 \$1,885,00 \$2,811,145,00 \$1,885,00 \$1,885,00 \$1,885,00 \$1,885,00 \$1,885,00 \$1,885,885,00 \$1,885,885,00 \$1,885,885,00 \$1,885,885,00 \$1,885,885,00 \$1,885,885,00 \$1,885,885,00 \$1,885,885,00 \$1,885,885,00 \$1,885,885,00 \$1,885,885,00	375 100 60 70 120 50 48 45 500 20 80 80 30	250	Y	12/12/11 12/08/08 12/15/08 12/15/08 01/25/10 11/15/10 03/25/11 11/24/08 03/15/10 10/31/11 05/26/09 02/01/10 11/24/08 04/27/09 01/04/10 01/03/11 12/05/11	02/22/12 01/21/09 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/26/09 01/27/10 01/07/12	Total Total Total Total Total Total Total Total 1018	\$20,409,142.60 \$144,482,075.26 \$686,824.68 \$366,000.80 \$1,106,801.06 \$1,700.00 \$88,999.00 \$4,552,715.54 \$488,900.00 \$380,139.40 \$330,139.40 \$276,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$3,845,770.00 \$3,845,770.00 \$3,845,770.00 \$3,845,770.00 \$4,855,470.00 \$4,8	5.00	5.00 5.00 5.00	29.40 3.60 41.90 3.20	5.27 16.00 5.50 5.00	0321/12 01:3009 020309 031510 01:2011 050991 021100 032012 0712309 032410 01077309 031410 0107709
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CITIES A CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BLAISHELL CONSTRUCTORS INC BROC CONSTRUCTORS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSTRUCTION BUGLER CONSTRUCTION BUGLER CONSTRUCTION CALIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA ENGINEERING CONTRACTORS INC	297611 0E9301 0E9101 1E30001 4A5401 1E7501 0E5201 040801 2E2501 0A9201 0A9201 0A4011 042251 177901 44631 0E9701 1A5211	Ala Ala Ala Ala Ala SFMm Ala Ala CC SF SCI SM Ala Ala SM,Ala Ala SF,Ala Ala Ala Ala Ala Ala Ala Ala Ala Ala	84 580 80,84,92 101 880 880,980 4 80 85,87,101,280 280 5505 84 880 80 Var	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polyester concrete overlay. Treat bridge with methacylate and replace joint seal assembles. TREAT BRIDGE DECK WITH MYTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovottaic Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck, replace railing, and construct approach slabs. Repair bridge joint seals. Treat bridge decks with methacylate and replace joint seals. Panel bridge deck with methacylate and replace joint seals. Repair bridge joint seals. Treat bridge decks with methacylate and replace joint seals. Bridge Scierric Retrofit	Total \$199,882,980,79 \$1,271,914,00 \$667,492,00 \$1,450,727,68 \$2,222,788,89 \$471,428,24 \$114,885,27 Total \$622,256,00 \$70,252,256,00 \$44,075,815,00 \$1,268,870,00 \$2,268,070,00 \$2,268,070,00 \$2,268,070,00 \$1,364,356,00 \$1,364,356,00 \$2,268,070,00 \$2,268,070,00 \$2,268,070,00 \$2,268,070,00 \$2,268,070,00 \$2,268,070,00 \$2,268,070,00 \$2,268,070,00 \$2,268,070,00 \$2,268,000,00 \$3,268,000,00 \$3,268,000,00 \$3,268,000,00 \$2,2181,145,00 \$2,289,011,215,00	375 100 60 70 120 50 48 45 65 500 20 80 80 30 120 61 360	250		12/12/11 12/08/08 12/15/08 11/15/10 01/25/10 11/15/10 03/28/11 11/24/08 03/15/10 10/31/11 05/26/09 02/01/10 11/24/08 04/27/09 01/04/10 01/03/11 12/25/109	02/22/12 01/21/09 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/26/09 01/27/10 01/07/12	Total 10555,470+80 Del 117,807+80 Del	\$20,409,142.60 \$144,482,072.54 \$686,0324.68 \$366,090.80 \$1,176,000.00 \$877,000.00 \$877,000.00 \$4592,715.54 \$488,900.00 \$488,900.00 \$2,00	5.00	5.00 5.00 5.00	29.40 3.60 41.90	5.27 16.00 5.50 5.00	0321/12 01/3009 02/30309 03/15/10 01/21/11 06/09/11 02/10/09 05/11/10 03/20/12 07/23/09 03/24/10 01/07/09 06/15/09 02/17/10 03/07/11 03/07/11
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CITIES AVING & CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BLASSELL CONSTRUCTION INC BLASSELL CONSTRUCTION INC BLASSELL CONSTRUCTION INC BROC CONSTRUCTORS INC BROC CONSTRUCTORS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSTRUCTION CALIFORNIA ENGINEERING CONTRACTORS INC	297611 0E9301 0E9101 1E3001 1E3001 1E7501 0E5201 040801 2E2501 0A0201 0A0211 0A2251 177901 44631 0E9701 2E1601	Ala Ala Ala Ala Ala Ala Ala Ala Ala CC SF SCI SM Ala Ala Ala SMAla Ala SFAla Ala CSCSSCI SM CCSSSCI SM CCSSSCI CCSSSC	84 580 80,84,92 101 880 880,980 4 80 85,87,101,280 280 280 5505 84 880 80 Var 17 160	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polywater concrete overlay. Treat bridge with methacrylate and replace joint seal assembles. TREAT BRIDGE DECK WITH MYTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovottaic Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck, replace railing, and construct approach slabs. Repair deck, with methacrylate and replace joint seals.	Total \$4,075,815,00 Total \$407,5815,00 S2,885,770,00 \$2,885,770,00 \$2,885,770,00 \$3,885,00 \$1,885,00 \$1,885,00 \$2,811,145,00 \$1,885,00 \$1,885,00 \$1,885,00 \$1,885,00 \$1,885,00 \$1,885,885,00 \$1,885,885,00 \$1,885,885,00 \$1,885,885,00 \$1,885,885,00 \$1,885,885,00 \$1,885,885,00 \$1,885,885,00 \$1,885,885,00 \$1,885,885,00 \$1,885,885,00	375 100 60 70 1120 50 48 45 65 20 80 80 30 120	250		12/12/11 12/08/08 12/15/08 12/15/08 01/25/10 11/15/10 03/25/11 11/24/08 03/15/10 10/31/11 05/26/09 02/01/10 11/24/08 04/27/09 01/04/10 01/03/11 12/05/11	02/22/12 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/26/09 01/27/10 02/02/11	Total Total Total Total Total Total Total Total 1018	\$20,409,142.60 \$144,482,075.26 \$686,824.68 \$366,000.80 \$1,106,801.06 \$1,700.00 \$88,999.00 \$4,552,715.54 \$488,900.00 \$380,139.40 \$330,139.40 \$276,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$3,845,770.00 \$3,845,770.00 \$3,845,770.00 \$3,845,770.00 \$4,855,470.00 \$4,8	5.00	5.00 5.00 5.00 5.00	29.40 3.60 41.90 3.20	5.27 16.00 5.50 5.00	0321/12 01/3009 02/3399 03/3510 03/21/11 05/09/11 02/10/09 03/21/10 03/20/12 07/23/09 03/24/10 01/07/09 06/15/09 02/17/10 03/07/11 00/09/12
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CITIES A CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLAISDELL CONSTRUCTORS INC BROC CONSTRUCTORS INC BUILDING CONSULTING ENGINEERS INC CALIFORNIA ENGINEERING CONTRACTORS INC	297611 0E9301 0E9101 1E30001 4A5401 1E7501 0E5201 040801 2E2501 0A9201 0A9201 0A4011 042251 177901 44631 0E9701 1A5211	Ala Ala Ala Ala Ala Ala Ala Ala Ala CC SF SCI SM Ala Ala Ala SMAla Ala SFAla Ala CSCSSCI SM CCSSSCI SM CCSSSCI CCSSSC	84 580 80,84,92 101 880 880,980 4 80 85,87,101,280 280 280 5505 84 880 80 Var 17 160	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polyester concrete overlay. Treat bridge with methacylate and replace joint seal assembles. TREAT BRIDGE DECK WITH MYTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovottaic Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck, replace railing, and construct approach slabs. Repair bridge joint seals. Treat bridge decks with methacylate and replace joint seals. Panel bridge deck with methacylate and replace joint seals. Repair bridge joint seals. Treat bridge decks with methacylate and replace joint seals. Bridge Scierric Retrofit	Total \$19,823,90.79 \$1,271,914,00 \$667,492,00 \$1,469,727,06 \$2,322,786,80 \$471,426,24 \$134,885,25 Total \$6,22,561,00 \$477,088,10 \$477,088,10 \$4,075,815,00 \$304,077,00 \$2,693,670,00 \$8,493,960,00 \$1,364,385,00 \$2,181,185,00 \$3,364,370,00 \$3,364,385,00 \$2,181,185,00 \$3,364,312,150,00 \$3,364,312,150,00 \$3,364,310,00 \$3,364,385,00 \$2,181,185,00 \$3,361,2125,00 \$3,212,128,84	375 100 60 70 120 50 48 45 65 500 20 80 80 30 120 61 360	250		12/12/11 12/08/08 12/15/08 11/15/10 01/25/10 11/15/10 03/28/11 11/24/08 03/15/10 10/31/11 05/26/09 02/01/10 11/24/08 04/27/09 01/04/10 01/03/11 12/25/109	02/22/12 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/26/09 01/27/10 02/02/11	Total Total Total Total Total Total Total Total 1018	\$20,409,142,60 \$144,482,076,26 \$63,62,84,62,600,80 \$1,176,801,06 \$1,776,000,00 \$877,000,00 \$877,000,00 \$88,999,00 \$488,900,00 \$488,900,00 \$20,756,000,00 \$219,900,	5.00	5.00 5.00 5.00 5.00	29.40 3.60 41.90 3.20	5.27 16.00 5.50 5.00	0321/12 01/3009 02/30309 03/15/10 01/21/11 06/09/11 02/10/09 05/11/10 03/20/12 07/23/09 03/24/10 01/07/09 06/15/09 02/17/10 03/07/11 03/07/11
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING A CORING INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BLAISPELL CONSTRUCTION INC BLAISPELL CONSTRUCTION INC BROC CONSTRUCTION INC BROC CONSTRUCTION INC BROC CONSTRUCTION INC BUILDING CONSULTING ENGINEERS INC CALIFORNIA ENGINEERING CONTRACTORS INC	297611 0E9301 0E9301 1E3001 4A5401 1E7501 0E5201 040801 2E2501 0A9201 0AA011 042251 177901 44631 0E9701 2E1601 1A5211 1E9701	Ala	84 580 80,84,92 101 880 880,980 4 80 85,87,101,280 280 5505 84 890 80 Var 17 160 VAR	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. Treat bridge decks and replace joint seals. Place polywater concrete overlay. Treat bridge with methacrylate and replace joint seal assembles. TREAT BRIDGE DECK WITH MYTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovottale Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck, replace railing, and construct approach slabs. Repair deck with methacrylate and replace joint seals. Treat bridge deck with methacrylate and replace joint seals. Pairs steel gridners. Bridge Seismin: Retrofit Treat bridge deck with methacrylate and replace joint seals.	Total \$199,822,930,79 \$1,71,914,00 \$667,492,00 \$1,465,727,66 \$2,222,736,80 \$471,428,24 \$134,885,25 Total \$6,225,181,35 \$622,250,00 \$473,068,10 Total \$473,068,10 \$4475,885,00 \$304,077,00 \$2,693,670,00 \$2,693,670,00 \$2,693,670,00 \$1,364,385,00 \$1,364,385,00 \$31,364,385,00 \$2,181,145,00 \$32,181,145,00 \$32,181,145,00 \$32,181,145,00 \$32,181,145,00 \$32,181,145,00 \$32,181,145,00	375 100 60 70 120 50 48 45 65 500 20 80 80 120 61 350 155	250		12/12/11 12/08/08 12/15/08 12/15/08 12/15/08 12/15/08 11/15/10 03/28/11 11/24/08 03/15/10 10/31/11 05/26/09 02/01/10 11/24/08 04/27/09 01/04/10 01/03/11 12/26/11	02/22/12 01/21/09 01/21/09 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/26/09 01/27/10 02/02/11 01/10/12 03/10/10	Total Total Total Total Total Total Total Total 1018	\$20,409,142.60 \$144,482,079.24 \$686,824.68 \$366,090.80 \$1,106,801.06 \$1,750,000.00 \$877,000.00 \$88,999.00 \$48,990.00 \$485,900.00 \$485,900.00 \$485,900.00 \$276,000.00 \$276,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$3,817,817,807.00 \$3,817,807.00 \$4,817,807.00 \$4,817,817,817,817,817,817,817,817,817,817	5.00	5.00 5.00 5.00 5.00	29.40 3.60 41.90 3.20	5.27 16.00 5.50 5.00 0.60 0.00 3.60	0321/12 013009 020309 020309 031910 0121/11 060911 0271009 0511/10 032012 07/2309 0324/10 0107/09 0217/10 0307/11 020312 020312 0422/10 032012
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BLAISPELL CONSTRUCTION INC BLAISPELL CONSTRUCTION INC BLAISPELL CONSTRUCTION INC BROC CONSTRUCTION INC BROC CONSTRUCTION INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC CULIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA PROMEMENT MAINTENANCE COMPANY INC CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	297611 0E9301 0E9301 0E9101 1E3001 4A5401 1E7501 0E5201 040801 2E2501 0A9201 0AA0111 042251 177901 44631 0E9701 2E1601 1A5211 1E9701 1E1201 1E1201	Ala	84 580 80,84,92 101 880 880,980 4 80 85,87,101,280 280 5505 84 880 80 Var 17 160 VAR	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polyester correcte overlay. Treat bridge with methacrylate and replace joint seal assembles. TREAT BRIDGE DECK WITH MNTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seals. Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovoltaic Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck, replace railing, and construct approach slabs. Repair bridge joint seals. Treat bridge decks with methacrylate and replace joint seals. Pairs steel girder. Bridge Seleminic Retrofit Treat bridge deck with methacrylate and place polyester concrete. Resurface roadway with micro-surfacing. Place Micro-Surfacing.	Total \$199,823,930,79 \$1,71,914,00 \$667,492,00 \$1,465,727,66 \$2,222,736,80 \$471,482,84 \$134,485,227,736,80 Total \$6,225,181,35 \$622,250,00 \$473,088,10 \$473,088,10 \$44,075,815,00 \$304,077,00 \$2,693,670,00 \$2,693,670,00 \$2,693,670,00 \$1,964,985,00 \$30,977,00 \$2,993,670,00 \$2,993,670,00 \$2,993,670,00 \$2,993,670,00 \$2,993,670,00 \$2,993,670,00 \$3,993,987,00 \$3,993,987,00 \$3,993,987,00 \$3,993,987,00 \$3,993,987,00 \$3,993,987,00 \$3,993,987,00 \$3,993,993,	375 100 60 70 120 50 48 45 65 20 80 80 30 120 61 155 45 35	250		12/12/11 12/08/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 11/15/10 03/28/11 11/24/08 03/15/10 10/31/11 05/28/09 02/01/10 11/24/08 04/27/09 01/04/10 01/03/11 12/05/11 04/20/09 02/27/12	02/22/12 01/21/09 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/25/09 01/27/10 02/02/11 01/10/12 03/10/10 01/10/12	Total Total Total Total Total Total Total Total 1018	\$20,409,142.60 \$144,482,079.24 \$686,824.68 \$866,824.68 \$366,000.80 \$1,176,800.00 \$1,176,800.00 \$8577,000.00 \$85,276,500.00 \$488,900.00 \$488,900.00 \$488,900.00 \$488,900.00 \$2,765,000.00	5.00	5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	29.40 3.60 41.90 3.20	5.27 16.00 5.50 5.00 0.60 0.00 3.60 3.10 0.90 74.90	0321/12 01/3009 02/03/09 02/03/09 03/15/10 03/20/11 06/09/11 03/20/12 07/23/09 03/24/10 01/07/09 02/17/10 03/20/12 04/12/10 03/20/12 04/22/10 03/20/12 04/22/10 03/20/12
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BLASSELL CONSTRUCTION INC BLASSELL CONSTRUCTION INC BLASSELL CONSTRUCTION INC BLASSELL CONSTRUCTION INC BROCO CONSTRUCTORS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSTRUCTION CALIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA PAVIENERY MAINTENANCE COMPANY INC CALIFORNIA PAVIENERY MAINTENANCE COMPANY INC CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	297611 0E9301 0E9101 1E3001 4A5401 1E7501 0E5201 0A0801 2E2501 0A0801 0A9201 0A9201 177901 44631 0E9701 1E9701 1E9701 1E9701 0A011 0A01	Ala Ala Ala Ala Ala Ala Ala Ala Ala CC SF SCI SM Ala Ala Ala SF,Ala Ala SF,Ala SF,Ala SCI SCI SCI CC.Sac SCI SCI	84 580 80,84,92 101 880 880,980 4 80 85,87,101,280 280 5505 84 880 80 Var 17 160 VAR	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polyeter concrete overlay. Treat bridge with methacrylate and replace joint seal assemblies. TREAT BRIDGE DECK WITH MYTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovoltaic Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck, replace railing, and construct approach slabs. Repair bridge joint seals. Treat bridge decks with methacrylate and replace joint seals. Pairs steel griders. Bridge Seismin Retrofit Treat bridge deck with methacrylate and place polyester concrete. Resultace roadway with micro-surfacing. Place Micro-Surfacing.	Total \$199,882,980,79 \$1,277,914,00 \$667,492,00 \$1,450,727,68 \$2,222,768,69 \$471,426,24 \$194,885,27 Total \$422,251,00 \$7,268,10 \$1,470,68,10 \$1,470,68,10 \$1,470,68,10 \$1,470,68,10 \$1,470,68,10 \$1,485,05 \$1,485,05 \$1,485,05 \$1,485,05 \$1,485,05 \$1,485,05 \$1,485,05 \$1,485,05 \$2,283,870,00 \$2,283,870,00 \$2,283,870,00 \$2,283,870,00 \$2,212,126,40 \$33,011,215,00 \$2,121,125,125,00 \$2,121,125,125,00 \$2,121,125,125,125,125,125,125,125,125,12	375 100 60 70 120 50 48 45 65 65 80 80 80 155 61 360 45 35	250		12/12/11 12/08/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/09 03/28/11 11/24/08 03/15/10 10/31/11 05/26/09 02/01/10 11/24/08 04/27/09 01/04/10 11/24/08 04/27/09 01/04/10 11/24/08 04/27/09 01/04/10 04/27/09 02/27/12 04/12/10	02/22/12 01/21/09 01/21/09 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/25/09 01/27/10 02/02/11 01/10/12 05/19/09 03/27/12	Total Total Total Total Total Total Total Total 1018 Total 7.145.00 + 61 c 6.343.50 + 300 Total	\$20,409,142,60 \$144,482,075,26 \$686,324,68 \$386,090,80 \$1,106,801,00 \$577,000,00 \$587,000,00 \$587,000,00 \$488,900,00 \$488,900,00 \$488,900,00 \$2,205,600,00 \$219,900,00 \$229,90	5.00	5.00 5.00 5.00 5.00	29.40 3.60 41.90 3.20 0.30 0.00	5.27 16.00 5.50 5.00 0.60 0.00 3.60 3.10	0321/12 01/3009 02/3039 03/34/10 01/21/11 06/09/11 02/10/09 05/11/10 03/20/12 07/23/09 03/24/10 01/07/09 06/15/09 02/17/10 03/07/11 02/03/12 04/22/10 03/20/12 06/02/09 04/11/12
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CITIES AVING & CORING INC BAY LINE CUTTING A CORING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLAISDELL CONSTRUCTOR INC BROC CONSTRUCTORS INC BROC CONSTRUCTORS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC CALIFORNIA ENGINEERING CONTRACTORS INC COMBRIGHMENT MAINTENANCE COMPANY INC CALIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA ENGINEERING CONTRACTORS INC COMBRIGHMENT MAINTENANCE COMPANY INC CA	297611 0E9301 0E9301 0E9101 1E30001 4AS401 1E7501 0E5201 040801 2E2501 0A0011 0A2251 177901 44631 0E9701 2E1601 1E501 1E1201 1E1201 0E42701 0G1501 0G4011	Ala Ala Ala Ala Ala Ala Ala Ala Ala CC SF SCI SM Ala Ala Ala SF,Ala Ala SF,Ala Ala SF,Ala Ala SC,SM,SCI SCI SCI SCI SCI	84 580 80,84,92 101 880 880,980 4 80 88,87,101,280 280 5505 84 880 Var 17 160 VAR 9 237	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polyeter concrete overlay. Treat bridge with methacrylate and replace joint seal assemblies. TREAT BRIDGE DECK WITH MWTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovoltaic Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck, replace railing, and construct approach slabs. Repair bridge joint seals. Treat bridge decks with methacrylate and replace joint seals. Treat bridge decks with methacrylate and replace joint seals. Treat bridge deck with methacrylate and replace joint seals. Repair bridge in seals. Treat bridge deck with methacrylate and replace joint seals. Repair deck gening Retrofit Treat bridge deck with methacrylate and place polyester concrete. Resulface madway with micro-surfacing. Place Micro-Surfacing. Replace culverts and underdrains. Repair embankment.	Total \$19,823,907.90 \$1,271,914.00 \$667,492.00 \$1,450,727.66 \$2,322,786.80 \$471,426.24 \$134,885.25 Total \$623,250.00 \$471,308.10 \$623,250.00 \$477,308.10 \$623,250.00 \$477,308.10 \$1,750,815.00 \$2,693,570.00 \$2,693,570.00 \$2,693,570.00 \$2,693,570.00 \$3,304,077.00 \$3,407,515,00 \$3,1364,385.00 \$41,354,355,350 \$2,121,145,00 \$2,121,145,04 \$10,585,867,800 \$2,120,128.84 \$105,585,867,800 \$2,120,128.84 \$105,585,867,800 \$2,120,128.84	375 100 60 70 120 50 48 45 65 500 80 80 30 120 360 155 45 36 61 360 30	250		12/12/11 12/08/08 12/15/08 12/15/08 12/15/08 11/25/10 11/25/10 11/25/10 10/31/11 10/31/11 05/26/09 02/01/10 11/24/08 04/27/09 01/04/10 01/03/11 12/05/11 12/05/11 12/05/11 04/20/09 02/27/12 04/12/10 04/12/10	02/22/12 01/21/09 01/21/09 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/26/09 01/27/10 02/02/11 01/10/12 03/10/10 03/10/10 03/10/10 05/19/09 03/27/12 05/19/09 03/27/12	Total Total Total Total Total Total Total Total 1018 Total 7.145.00 + 61 c 6.343.50 + 300 Total	\$20,409,142,60 \$144,482,076,26 \$63,82,84,482,076,26 \$1,750,000,00 \$87,7000,00 \$87,7000,00 \$88,999,00 \$485,900,00 \$485,900,00 \$276,000,00 \$276,000,00 \$276,000,00 \$276,000,00 \$219,900,00 \$219,900,00 \$119,900,00 \$	5.00	5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	29.40 3.60 41.90 3.20	5.27 16.00 5.50 5.00 0.60 0.00 3.60 3.10 0.90 74.90	0321/12 01/3009 02/03/09 03/15/10 01/21/11 06/09/11 02/10/09 05/11/10 03/20/12 07/23/09 03/24/10 01/07/09 04/15/09 02/17/10 03/07/11 02/03/12 04/20/12 04/20/12 06/02/09 04/11/12 06/02/09 04/11/12
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BLAISPELL CONSTRUCTION INC BLASPELL CONSTRUCTION INC BLASPELL CONSTRUCTION INC BROC CONSTRUCTOR INC BUILDING CONSULTING ENGINEERS INC CALIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA PROMEMENT MAINTENANCE COMPANY INC CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC CIMARRON INC CIMARRON INC	297611 0E9301 0E9101 1E3001 4A5401 1E7501 0E5201 0A0801 2E2501 0A0801 0A9201 0A9201 177901 44631 0E9701 1E9701 1E9701 1E9701 0A011 0A01	Ala Ala Ala Ala Ala Ala Ala Ala Ala CC SF SCI SM Ala Ala Ala SF,Ala Ala SF,Ala SF,Ala SCI SCI SCI CC.Sac SCI SCI	84 580 80,84,92 101 880 880,980 4 80 85,87,101,280 280 5505 84 880 80 Var 17 160 VAR	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polyeter concrete overlay. Treat bridge with methacrylate and replace joint seal assemblies. TREAT BRIDGE DECK WITH MYTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovoltaic Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck, replace railing, and construct approach slabs. Repair bridge joint seals. Treat bridge decks with methacrylate and replace joint seals. Pairs steel griders. Bridge Seismin Retrofit Treat bridge deck with methacrylate and place polyester concrete. Resultace roadway with micro-surfacing. Place Micro-Surfacing.	Total \$199,829,307,90 \$1,719,14,00 \$667,492,00 \$1,465,727,66 \$2,222,736,80 \$471,465,84 \$134,465,27,66 \$4,275,815,00 \$471,068,10 \$4,075,815,00 \$4,075,815,00 \$2,693,670,00 \$2,693,670,00 \$2,693,670,00 \$1,364,365,00 \$30,077,00 \$2,693,670,00 \$2,693,670,00 \$2,125,145,00 \$30,077,00 \$2,693,670,00 \$2,693,670,00 \$2,125,145,00 \$30,077,00 \$1,364,365,00 \$5,00,075,00 \$2,161,145,00 \$30,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,00,075,00 \$2,161,145,00 \$3,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,00,075,00 \$3,00,00 \$3,00,00 \$3,00,00 \$3,00,00 \$3,00,00 \$3,00,00 \$3,00,00 \$3,00,00 \$3,00,00 \$3,00,00 \$3,00,00 \$3,00 \$3,00,00 \$3,00,00 \$3,00 \$3,00 \$3,00 \$3,00 \$3,00 \$3,00 \$3,00	375 100 60 70 120 50 48 45 65 65 80 80 80 155 61 360 45 35	250		12/12/11 12/08/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/09 03/28/11 11/24/08 03/15/10 10/31/11 05/26/09 02/01/10 11/24/08 04/27/09 01/04/10 11/24/08 04/27/09 01/04/10 11/24/08 04/27/09 01/04/10 04/27/09 02/27/12 04/12/10	02/22/12 01/21/09 01/21/09 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/25/09 01/27/10 02/02/11 01/10/12 05/19/09 03/27/12	Total 7.145.00 + 61 c 6.343.50 + 300 Total	\$20,409,142.60 \$144,482,079.24 \$686,324.68 \$866,030.80 \$1,176,800.00 \$1,176,800.00 \$77,000.00 \$86,999.00 \$488,900.00 \$488,900.00 \$488,900.00 \$488,900.00 \$2,765,000.00 \$2,	5.00	5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	29.40 3.60 41.90 3.20 0.30 0.00	5.27 16.00 5.50 5.00 0.60 0.00 3.60 3.10 0.90 74.90	03/21/12 01/30/09 02/03/09 03/34/10 01/21/11 06/09/11 02/10/09 05/11/10 03/20/12 07/23/09 03/24/10 01/07/09 06/15/09 02/17/10 03/07/11 03/07/11 03/07/11 03/07/11 03/07/11 03/07/11 03/07/11 03/07/11 03/07/11 05/07/11
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CITIES A CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BLASSELL CONSTRUCTION INC BLASSELL CONSTRUCTION INC BROC CONSTRUCTORS INC BROC CONSTRUCTORS INC BROC CONSTRUCTORS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC CALIFORNIA ENGINEERING CONTRACTORS INC CA	297611 0E9301 0E9101 1E3001 4A5401 1E7501 0E5201 0A0801 2E2501 0A0801 0A9201 0A9201 0A9201 177901 44631 0E9701 1E9701 1E9701 1E1201 1E4701 0G1501 0G4011 3S7211	Ala Ala Ala Ala Ala Ala Ala Ala Ala CC SF SCI SM Ala Ala Ala SF,Ala Ala SF,Ala Ala SF,Ala Ala SC,SM,SCI SCI SCI SCI SCI	84 580 80,84,92 101 880 680,980 4 80 85,87,101,280 280 55505 84 880 80 Var 17 160 VAR 9 237	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polyester concrete overlay. Treat bridge with methacrylate and replace joint seal assembles. TREAT BRIDGE DECK WITH MYTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovottaic Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck, replace railing, and construct approach slabs. Repair bridge joint seals. Treat bridge deck with methacrylate and replace joint seals. Bridge Seismin Retrofit Treat bridge deck with methacrylate and replace joint seals. Repair steel griders. Bridge Seismin Retrofit Treat bridge deck with methacrylate and place polyester concrete. Resultace roadway with micro-surfacing. Place Micro-Surfacing. Replace culverts and underdrains. Repair embankment. Culvert to be replaced and rock slope protection to be constructed.	Total \$199,882,980,79 \$1,277,914,00 \$667,492,00 \$1,450,727,68 \$2,222,786,80 \$471,426,24 \$1146,862,72 Total \$422,256,00 Total \$473,068,10 \$44,775,815,00 \$304,077,00 \$46,985,985,985,985,985,985,985,985,985,985	375 100 60 70 120 50 48 45 65 60 30 155 45 35 60 30 30 25	250		12/12/11 12/08/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/09 10/31/11 11/24/08 03/15/10 10/31/11 05/26/09 02/01/10 11/24/08 04/27/09 01/04/10 11/24/08 04/27/09 01/04/10 04/20/09 02/27/12 04/12/10 04/10/10 04/05/10	02/22/12 01/21/09 01/21/09 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/25/09 01/27/10 02/02/11 01/10/12 03/10/10 01/10/12 05/19/09 03/27/12 05/11/10 05/05/10	Total Total Total Total Total Total Total Total 1018 Total 7.145.00 + 61 c 6.343.50 + 300 Total	\$20,409,142,60 \$144,482,075,26 \$680,324,68 \$3860,090,80 \$1,1760,801,06 \$1,750,000,00 \$577,000,00 \$587,900,00 \$488,900,00 \$488,900,00 \$488,900,00 \$2,276,500,00 \$219,900,00 \$219,900,00 \$219,900,00 \$219,900,00 \$219,900,00 \$219,900,00 \$24,700,00 \$311,900,00 \$24,700,00 \$311,900,00 \$311,	5.00	5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	29.40 3.60 41.90 3.20 0.30 0.00	5.27 16.00 5.50 5.00 0.60 0.00 3.60 3.10 0.90 74.90	03/21/12 01/30/09 02/03/09 03/34/10 01/21/11 06/09/11 02/10/09 05/11/10 03/20/12 07/23/09 03/24/10 01/07/09 06/15/09 02/17/10 03/20/12 04/22/10 03/20/12 04/22/10 05/03/10 05/03/10 05/03/10 05/03/10 05/03/10 05/03/10 05/03/10 05/03/10 05/03/10 05/03/10 05/03/10 05/03/10 05/03/10 05/03/10
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BLAISBELL CONSTRUCTION INC BLAISBELL CONSTRUCTION INC BLAISBELL CONSTRUCTION INC BLAISBELL CONSTRUCTION INC BULDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC CULIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA ENGINEERING CONTRACTORS INC CALIFORNI	297611 0E9301 0E9301 0E9101 1E30001 4AS401 1E7501 0E5201 040801 2E2501 0A0011 0A2251 177901 44631 0E9701 2E1601 1E501 1E1201 1E1201 0E42701 0G1501 0G4011	Ala	84 580 80,84,92 101 880 880,980 4 80 88,87,101,280 280 5505 84 880 Var 17 160 VAR 9 237	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. Place polyester concrete overlay. Treat bridge decks and replace joint seal assembles. TREAT BRIDGE DECK WITH MWTHACRYLATE AND REPLACE JOINT SEALS TREAT BRIDGE DECK WITH MWTHACRYLATE AND REPLACE JOINT SEALS Replace 15 KV electrical cable. Treat bridge deck with methacrylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovoltaic Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck, replace railing, and construct approach slabs. Repair orbidge joint seals. Treat bridge deck with methacrylate and replace joint seals. Paint steel girders. Bridge Seimm Retrofit Treat bridge deck with methacrylate and place polyester concrete. Resultace roadway with michacrylate and place polyester concrete. Replace Cuberts and underdrains. Replace construct Viduct, retaining walls, drainage	Total \$199,829,307,90 \$1,719,14,00 \$667,492,00 \$1,465,727,66 \$2,222,736,80 \$471,465,84 \$134,465,27,66 \$4,275,815,00 \$471,068,10 \$4,075,815,00 \$4,075,815,00 \$2,693,670,00 \$2,693,670,00 \$2,693,670,00 \$1,364,365,00 \$30,077,00 \$2,693,670,00 \$2,693,670,00 \$2,125,145,00 \$30,077,00 \$2,693,670,00 \$2,693,670,00 \$2,125,145,00 \$30,077,00 \$1,364,365,00 \$5,00,075,00 \$2,161,145,00 \$30,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,00,075,00 \$2,161,145,00 \$3,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,011,215,00 \$3,00,075,00 \$3,00,00 \$3,00,00 \$3,00,00 \$3,00,00 \$3,00,00 \$3,00,00 \$3,00,00 \$3,00,00 \$3,00,00 \$3,00,00 \$3,00,00 \$3,00 \$3,00,00 \$3,00,00 \$3,00 \$3,00 \$3,00 \$3,00 \$3,00 \$3,00 \$3,00	375 100 60 70 120 50 48 45 65 60 30 155 45 35 60 30 30 25	250		12/12/11 12/08/08 12/15/08 12/15/08 12/15/08 11/25/10 11/25/10 11/25/10 10/31/11 10/31/11 05/26/09 02/01/10 11/24/08 04/27/09 01/04/10 01/03/11 12/05/11 12/05/11 12/05/11 04/20/09 02/27/12 04/12/10 04/12/10	02/22/12 01/21/09 01/21/09 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/26/09 01/27/10 02/02/11 01/10/12 03/10/10 03/10/10 03/10/10 05/19/09 03/27/12 05/19/09 03/27/12	Total 7.145.00 + 61 c 6.343.50 + 300 Total	\$20,409,142.60 \$144,482,079.24 \$686,324.68 \$866,030.80 \$1,176,800.00 \$1,176,800.00 \$77,000.00 \$86,999.00 \$488,900.00 \$488,900.00 \$488,900.00 \$488,900.00 \$2,765,000.00 \$2,	5.00	5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	29.40 3.60 41.90 3.20 0.30 0.00	5.27 16.00 5.50 5.00 0.60 0.00 3.60 3.10 0.90 74.90	03/21/12 01/30/09 02/03/09 03/15/10 01/21/11 06/03/11 05/03/09 05/11/10 03/20/12 07/23/09 03/24/10 01/07/09 05/15/09 05/15/09 03/24/10 04/15/09
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING A CORING INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BUILDING CONSULTING BROS CONSTRUCTION INC BUILDING CONSULTING BROSINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC CALIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC CIMARRON INC CIMARRON INC CIMARRON INC CIMARRON INC CIMARRON INC CIMARRON INC COMPARENCE COMPANY INC CIMARRON INC COMPARENCE COMPANY INC CIMARRON INC COMPARENCE COMPANY INC COMPARENCE COMPAN	297611 0E9301 0E9301 0E9101 1E3001 4AS401 1E7501 0E5201 040801 2E2501 0A0201 0A9201 0A201 177901 44631 0E9701 2E1601 1E1201 2E4701 0G1501 0G4011 3S7211	Ala Ala Ala Ala Ala Ala Ala Ala	84 580 80,84,92 101 880 880,980 4 80 85,87,101,280 280 5505 84 880 80 Var 17 160 VAR 9 237 4 9 680	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polyester concrete overlay. Treat bridge with methacrylate and replace joint seal assembles. TREAT BRIDGE DECK WITH MYTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovottaic Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck, replace railing, and construct approach slabs. Repair bridge joint seals. Treat bridge deck with methacrylate and replace joint seals. Bridge Seismin Retrofit Treat bridge deck with methacrylate and replace joint seals. Repair steel griders. Bridge Seismin Retrofit Treat bridge deck with methacrylate and place polyester concrete. Resultace roadway with micro-surfacing. Place Micro-Surfacing. Replace culverts and underdrains. Repair embankment. Culvert to be replaced and rock slope protection to be constructed.	Total \$1,407.515.00 Total \$4,075.815.00 S1,273.786.81 \$1,273.887.81 Total \$4,075.815.00 \$4,075.815.00 \$4,075.815.00 \$2,382.786.80 \$4,075.815.00 \$4,075.815.00 \$2,683.670.00 \$2,683.670.00 \$2,683.670.00 \$2,683.670.00 \$2,683.670.00 \$2,683.670.00 \$2,683.670.00 \$2,683.670.00 \$3,040,770.00 \$3,040,770.00 \$4,075.815.00 \$2,683.670.00 \$2,683.670.00 \$2,683.670.00 \$3,040,770.00 \$3,040,770.00 \$4,075.815.00 \$2,683.670.00 \$3,040,770.00 \$3,040,770.00 \$4,075.815.00 \$2,683.670.00 \$3,040,770.00 \$3,040,770.00 \$4,075.815.00 \$2,683.670.00 \$3,040,770.00 \$3,040,770.00 \$4,075.815.00 \$4,075.815.00 \$4,075.815.00 \$4,075.815.00 \$4,075.815.00 \$4,075.815.00 \$5,076.071.50 \$5,070.71.50 \$5,770.903.00 \$5,070.71.50 \$5,770.904.50 \$5,167.1664.50 \$5,167.1664.50 \$5,167.1664.50 \$5,167.1664.50	375 100 60 70 1120 50 48 45 65 65 80 80 120 80 120 61 360 155 35 60 30 30 25	250		12/12/11 12/08/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/09 13/28/11 11/14/08 03/15/10 10/31/11 05/26/09 02/01/10 11/24/08 04/27/09 01/04/11 12/25/11 12/25/11 12/25/11 12/25/11 12/25/11 04/20/09 02/27/12 04/12/10 08/18/10 04/05/10	02/22/12 01/21/09 01/21/09 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/26/09 01/27/10 02/02/11 01/10/12 05/19/09 03/27/12 05/19/09 03/27/12 05/19/09 03/27/12 05/19/09	Total 7.145.00 + 61 c 6.343.50 + 300 Total	\$20,409,142.60 \$144,482,075.26 \$686,824.68 \$386,090.80 \$1,106,801.06 \$1,700.00 \$1,700.00 \$4,552,715.54 \$489,900.00 \$38,990.00 \$38,990.00 \$2,705,000.00 \$2,70	5.00	5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	29.40 3.60 41.90 0.30 0.00 0.00	5.27 16.00 5.50 5.00 0.60 0.00 3.60 3.10 0.90 74.90	03/21/12 01/30/09 02/03/09 03/15/10 01/21/11 06/03/10 05/11/10 03/20/12 07/23/09 03/24/10 01/07/23/09 03/24/10 01/07/09 04/15/09 02/17/10 03/07/11 02/03/12 04/15/09
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY CITIES PAVING A GORING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BLASSELL CONSTRUCTION INC BLASSELL CONSTRUCTION INC BLASSELL CONSTRUCTION INC BLASSELL CONSTRUCTION INC BULDING CONSTRUCTION INC BULDING CONSULTING ENGINEERS INC CALIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA PROMEMENT MAINTENANCE COMPANY INC CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC CIMARRON INC CIMARRO	297611 0E9301 0E9301 0E9101 1E3001 4AS401 1E7501 0E5201 040801 2E2501 0A0201 0A9201 0A201 177901 44631 0E9701 2E1601 1E1201 2E4701 0G1501 0G4011 3S7211	Ala Ala Ala Ala Ala Ala Ala Ala	84 580 80,84,92 101 880 880,980 4 80 85,87,101,280 280 5505 84 880 80 Var 17 160 VAR 9 237 4 9 680	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. Place polyester concrete overlay. Treat bridge decks and replace joint seal assembles. TREAT BRIDGE DECK WITH MWTHACRYLATE AND REPLACE JOINT SEALS TREAT BRIDGE DECK WITH MWTHACRYLATE AND REPLACE JOINT SEALS Replace 15 KV electrical cable. Treat bridge deck with methacrylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovoltaic Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck, replace railing, and construct approach slabs. Repair orbidge joint seals. Treat bridge deck with methacrylate and replace joint seals. Paint steel girders. Bridge Seimm Retrofit Treat bridge deck with methacrylate and place polyester concrete. Resultace roadway with michacrylate and place polyester concrete. Replace Cuberts and underdrains. Replace construct Viduct, retaining walls, drainage	Total \$199,882,930,79 \$1,719,14,00 \$667,492,00 \$1,465,727,06 \$2,222,736,80 \$471,465,42 \$134,855,25 Total \$6,22,250,00 \$44,776,815,00 \$44,776,815,00 \$30,4077,00 \$2,693,670,00 \$2,693,670,00 \$3,693,690,00 \$4,075,815,00 \$3,007,70,00 \$1,364,365,00 \$2,181,145,00 \$2,120,126,814,145,140,140,140,140,140,140,140,140,140,140	375 100 60 70 120 50 48 45 65 65 80 80 80 80 120 61 3360 155 45 36 60 30 25 45 47 20	250		12/12/11 12/08/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/09 13/28/11 11/14/08 03/15/10 10/31/11 05/26/09 02/01/10 11/24/08 04/27/09 01/04/11 12/25/11 12/25/11 12/25/11 12/25/11 12/25/11 04/20/09 02/27/12 04/12/10 08/18/10 04/05/10	02/22/12 01/21/09 01/21/09 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/25/09 01/27/10 02/02/11 01/10/12 03/10/10 01/10/12 05/19/09 03/27/12 05/11/10 05/05/10 09/14/11	Total Total Total Total Total Total Total Total 1018 Total 7018 7018 7018 7018 Total Total Total Total	\$20,409,142.60 \$144,482,079.24 \$686,324.68 \$866,000.80 \$1,1766,800.06 \$1,1766,000.00 \$877,000.00 \$877,000.00 \$877,000.00 \$488,900.00 \$488,900.00 \$488,900.00 \$2,2765,000.00	5.00	5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	29.40 3.60 41.90 0.30 0.00 0.00	5.27 16.00 5.50 5.00 0.60 0.00 3.60 3.10 0.90 74.90	0321/12 01/30/09 02/03/09 03/15/10 01/21/11 06/09/11 02/10/09 05/11/10 03/20/12 07/23/09 03/24/10 01/07/09 03/24/10 01/07/09 04/15/09 02/17/10 03/07/11 02/03/12 04/03/12 04/03/12 04/03/12 05/03/12 05/03/12 05/03/12 05/03/10 05/03/10 05/03/10 05/03/10 05/03/10 05/03/10 05/03/10 05/03/10 05/03/10
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING A CORING INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BULDANC CONSTRUCTION INC BLASSELL CONSTRUCTION INC BLASSELL CONSTRUCTION INC BULDANC CONSULTING ENGINEERS INC BULDING CONSULTING ENGINEERS INC CALIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC CIMARRON INC CIMARRON INC CIMARRON INC CIMARRON INC CIMARRON INC CENTRAL FERGE CO CENTRAL FERGE CO CENTRAL FERGE CO CENTRAL FERGE CO	297611 0E9301 0E9101 1E3001 4A5401 1E7501 0E5201 0A0801 2E2501 0A0801 2E2501 0A0801 177901 44631 0E9701 2E1601 1A5211 1E9701 1E1201 2E4701 0G1501 0G4011 3S7211 1E3731 228561	Ala Ala Ala Ala Ala Ala SFMm Ala Ala CC SF SCI SM Ala Ala SF, Ala SF, Ala SCI SCI CC, Sac Mm Sol, Son SCI SCI SCI SCI SCI SCI SCI SC	84 580 80,84,92 101 880 880,980 4 80 88,87,101,280 280 5505 84 880 80 Var 17 160 VAR 9 237 4 9 680	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polyeter concrete overlay. Treat bridge with methacrylate and replace joint seal assemblies. TREAT BRIDGE DECK WITH MITHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovoltaic Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck, replace railing, and construct approach slabs. Repair bridge joint seals. Treat bridge decks with methacrylate and replace joint seals. Pairt steel griders. Bridge Seismic Retrofit Treat bridge deck with methacrylate and place polyester concrete. Resulface roadway with micro-surfacing. Place Micro-Surfacing. Replace culverts and underdrains. Repaire machanement. Culvert to be replaced and rock slope protection to be constructed. Reconstruct IC, construct visduct, retaining walls, drainage Freeway widening from 4 lanes to 8 lanes and reconstruct interchange	Total \$199,382,393,79 \$197,914,00 \$667,492,00 \$1,469,727,06 \$2,222,736,80 \$471,426,24 \$134,895,27 Total \$622,293,00 \$4473,083,10 \$4473,083,10 Total \$473,083,10 \$44,705,815,00 \$304,077,00 \$2,693,670,00 \$2,693,670,00 \$2,693,670,00 \$3,407,006,10 \$1,364,395,00 \$4,075,15,00 \$1,364,395,00 \$1,364,395,00 \$1,364,395,00 \$1,364,395,00 \$1,364,395,00 \$1,364,395,00 \$1,364,395,00 \$2,181,145,00 \$2,181,145,00 \$3,011,215,00 \$2,181,450,00 \$2,181,450,00 \$2,181,450,00 \$3,161,541,00 \$3,161,541,00 \$3,161,541,00 \$3,161,541,00 \$3,161,541,00 \$3,161,541,00 \$3,161,541,00 \$3,161,541,00 \$3,161,541,00 \$3,161,541,00 \$3,161,541,00 \$3,161,541,00 \$3,161,541,00 \$3,161,541,00 \$3,161,000,000 \$3,161,000,00 \$	375 100 60 70 1120 50 48 45 65 65 80 80 80 120 120 155 45 35 61 360 155 60 30 30 225 640 80	250		12/12/11 12/08/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 11/15/10 03/28/11 11/24/08 03/15/10 10/31/11 05/26/09 02/01/10 11/24/08 04/27/09 01/04/10 01/03/11 12/25/11 12/25/11 04/20/09 02/27/12 04/12/10 04/05/10 04/05/10 04/05/10 07/18/11	02/22/12 01/21/09 01/21/09 01/21/09 02/24/10 12/15/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/26/09 01/27/10 02/02/11 01/10/12 03/10/10 05/19/09 03/27/12 05/19/09 05/05/10 05/05/10 05/05/10 05/05/10 05/05/10 05/05/10 05/05/10	Total Total Total Total Total Total Total Total 1018 Total 7018 7018 7018 7018 Total Total Total	\$20,409,142.60 \$144,482,079.24 \$688,324.68 \$868,034.68 \$368,000.80 \$1,1760,000.00 \$77,000.00 \$877,000.00 \$488,900.00 \$488,900.00 \$488,900.00 \$488,900.00 \$488,900.00 \$2,705,000.00	5.00 4.00	5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	29.40 3.60 41.90 3.20 0.30 0.00 0.00	5.27 16.00 5.50 5.00 0.60 0.00 3.50 3.10 0.90 74.90 9.00 5.40	03/21/12 01/30/09 02/03/09 02/03/09 03/13/10 03/20/11 06/03/11/10 03/20/12 07/23/09 03/24/10 01/07/09 06/15/09 06/15/09 04/22/10 03/20/12 06/02/10 06/02/10 06/02/10 06/02/10 06/02/10 06/02/10
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING & CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING AND CORING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BLASSELL CONSTRUCTION INC BROC CONSTRUCTORS INC BROC CONSTRUCTORS INC BUILDING CONSULTING ENGINEERS INC CALIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA ENGINEERING	297611 0E9301 0E9101 1E3001 4A5401 1E7501 0E5201 0A0801 2E2501 0A0801 0A9201 0A9201 0A9201 177901 44631 0E9701 1E9701 1E1201 1E4701 0G1501 0G4011 3S7211 1E3731 1E3731	Ala Ala Ala Ala Ala Ala Ala Ala	84 580 80,84,92 101 880 880,980 4 80 88,87,101,280 280 5505 84 880 80 Var 17 160 VAR 9 237 4 9 680	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polyeter concrete overlay. Treat bridge with methacrylate and replace joint seal assemblies. TREAT BRIDGE DECK WITH MITHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovoltaic Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck, replace railing, and construct approach slabs. Repair bridge joint seals. Treat bridge decks with methacrylate and replace joint seals. Pairt steel griders. Bridge Seismic Retrofit Treat bridge deck with methacrylate and place polyester concrete. Resulface roadway with micro-surfacing. Place Micro-Surfacing. Replace culverts and underdrains. Repaire machanement. Culvert to be replaced and rock slope protection to be constructed. Reconstruct IC, construct visduct, retaining walls, drainage Freeway widening from 4 lanes to 8 lanes and reconstruct interchange	Total \$199,829,907,90 \$1,277,914,00 \$667,492,00 \$1,450,727,60 \$2,222,768,00 \$4471,426,24 \$114,865,27 Total \$422,261,00 \$471,426,24 \$134,886,25 Total \$422,581,35 \$623,250,00 Total \$473,068,10 \$44,075,815,00 \$304,077,00 \$54,075,815,00 \$2,685,670,00 \$54,475,815,00 \$2,685,670,00 \$2,285,670,00 \$2,285,670,00 \$1,364,385,00 \$2,121,164,500 \$2,122,162,84 \$20,251,00 \$31,455,00 \$2,122,162,84 \$300,261,00 \$1,455,00 \$2,122,162,84 \$300,261,00 \$2,122,162,84 \$300,261,00 \$676,071,30 \$1,455,00 \$2,122,162,84 \$300,261,00 \$2,122,162,84 \$300,261,00 \$31,455,51,00 \$2,122,162,84 \$300,261,00 \$31,455,51,00 \$31,455,51,00 \$31,455,51,00 \$31,455,51,00 \$31,455,51,00 \$31,455,51,00 \$31,455,51,00 \$31,455,51,00 \$31,455,51,00 \$31,451	375 100 60 70 120 50 48 45 65 65 80 80 80 80 120 61 3360 155 45 36 60 30 25 45 47 20	250		12/12/11 12/08/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/09 12/25/10 10/31/11 05/26/09 02/01/10 11/24/08 04/27/09 01/04/10 01/03/11 12/05/11 12/21/09 02/27/12 04/12/10 04/12/10 04/10/10 04/10/10 04/10/10 04/10/10 04/10/10 04/10/10 04/10/10 04/10/10 04/10/10 04/10/10 04/10/10	02/22/12 01/21/09 01/21/09 01/21/09 02/24/10 12/15/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/26/09 01/27/10 02/02/11 01/10/12 03/10/10 05/19/09 03/27/12 05/19/09 05/05/10 05/05/10 05/05/10 05/05/10 05/05/10 05/05/10 05/05/10	Total	\$20,409,142,60 \$144,482,075,26 \$660,824,68 \$366,090,80 \$1,176,000,00 \$577,000,00 \$587,990,00 \$488,990,00 \$2,275,54 \$488,900,00 \$219,900,00 \$219,900,00 \$219,900,00 \$218,567,400,00 \$31,354,40 \$32,755,40 \$330,139,40 \$31,776,000,00 \$315,900,00 \$315,900,00 \$315,900,00 \$315,900,00 \$315,900,00 \$315,900,00 \$315,900,00 \$315,900,00 \$31,354,800,30 \$31,354,800,30 \$31,354,800,30 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,850,300	5.00 4.00	5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	29.40 3.60 41.90 3.20 0.30 0.00 0.00	5.27 16.00 5.50 5.00 0.60 0.00 3.60 3.10 0.90 74.90	0321/12 01/3009 02/3039 031970 01/21/11 06/09/11 02/10/09 05/11/10 03/20/12 07/23/09 03/24/10 01/07/09 06/15/09 02/17/10 03/07/11 02/03/12 04/22/10 04/22/10 04/22/10 04/22/10 04/22/10 04/22/10 04/22/10 04/22/10 04/22/10 04/22/10 04/22/10 04/22/10 04/22/10 04/22/10 04/22/10 04/22/10 04/22/10
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING A GRADING INC BAY LINE CUTTING A CORING INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLAISDELL CONSTRUCTION INC BLOCO CONSTRUCTOR INC BUILDING CONSULTING ENGINEERS INC CALIFORNIA ENGINEERING CONTRACTORS INC	297611 0E9301 0E9301 0E9101 1E3001 4A5401 1E7501 0E5201 0A0801 2E2501 0A9201 0AA011 042251 177901 44631 0E9701 1A5211 1E9701 1E1201 2E4701 1G3731 2285E1 0A9111	Ala Ala Ala Ala Ala Ala Ala Ala	84 580 80,84,92 101 880 880,980 4 80 85,87,101,280 280 5505 84 880 80 Var 17 160 VAR 9 237 4 9 680 101,1 4 1,12,116	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. Treat bridge decks and replace joint seals. Place polywater concrete overlay. Treat bridge with methacrylate and replace joint seal assemblies. TREAT BRIDGE DECK WITH MWTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovoltate Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck with methacrylate and replace joint seals. Pairst steel griders. Bridge Selemine Retrofit Treat bridge deck with methacrylate and replace joint seals. Pairst steel griders. Bridge Selemine Retrofit Treat bridge deck with methacrylate and replace joint seals. Pairst steel griders. Bridge Selemine Retrofit Treat bridge deck with methacrylate and place polyester concrete. Resurface roadway with micro-surfacing. Place Micro-Surfacing. Replace culverts and underdrains. Repair embankment. Culvert to be replaced and rock slope protection to be constructed. Reconstruct IC, construct visiduct, retaining walls, drainage Freeway widening from 4 lanes to 8 lanes and reconstruct interchange Replace metal beam guard railing and terminal systems. Cold plane asphalt concrete surfacing and hot mix asphalt surfacing.	Total \$1,45,250,002.50 Total \$199,382,393,79 \$1,71,914,00 \$6,67,492,00 \$1,465,727,66 \$2,222,736,00 Total \$6,225,181,35 \$62,23,580,00 \$473,088,10 Total \$4,75,885,00 \$4,75,885,00 \$2,285,070,00 \$2,693,677,00 \$2,693,677,00 \$2,693,677,00 \$2,693,677,00 \$2,693,677,00 \$2,181,145,00 \$3,1,364,385,00 \$3,1,364,385,00 \$2,181,145,00 \$3,1,364,385,00 \$3,1	375 100 60 70 120 50 60 70 60 70 60 70 60 70 60 6	250		12/12/11 12/08/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 11/15/10 03/28/11 11/24/08 03/15/10 10/31/11 05/26/09 02/01/10 11/24/08 04/27/09 01/04/10 01/03/11 12/21/09 12/05/11 04/20/09 02/27/12 04/12/10 08/16/10 08/10/09 07/18/11 07/06/09	02/22/12 01/21/09 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/26/09 01/27/10 02/02/11 01/10/12 05/13/09 03/27/12 05/11/10 05/05/10 05/05/10 10/07/09 09/14/11 07/29/09	Total Total Total Total Total Total Total Total 1555,470 + 80 De 71,4807 + 80 De 7,145,00 + 61 c 6,343,50 + 300 Total Total	\$20,409,142.60 \$144,482,079.24 \$686,824.68 \$366,000.80 \$1,106,801.06 \$1,750,000.00 \$87,700.00 \$88,999.00 \$48,527,15,54 \$488,900.00 \$830,139.40 \$276,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$2,765,000.00 \$3,765,000.00 \$3,765,000.00 \$3,157,146,50 \$3,157,146,50 \$3,157,146,50 \$3,157,146,50 \$3,157,146,50 \$3,157,146,50 \$3,157,146,50 \$3,157,146,50 \$3,157,146,50 \$4,722,446,90 \$	5.00 4.00 7.00	5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	29.40 3.60 41.90 0.30 0.00 0.00 0.00	5.27 16.00 5.50 5.00 0.60 0.00 3.50 3.10 0.90 74.90 9.00 5.40	0321/12 01:3009 02:3309 03:3510 01:2011 06:09911 02:71009 05:1170 03:2012 07:2309 03:2410 01:07:09 06:15:09 02:7170 03:2012 07:2309 04:1170 03:2012 06:09:09 04:1170 06:09:09 04:1170 06:09:09 04:1170 06:09:09 06
BAY CITIES PAVING AND GRADING INC BAY CITIES PAVING & GRADING INC BAY LINE CUTTING & CORING INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BENTANCOURT BROS CONSTRUCTION INC BLAISBELL CONSTRUCTION INC BLASBELL CONSTRUCTOR INC BROCO CONSTRUCTORS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC BUILDING CONSULTING ENGINEERS INC CALIFORNIA ENGINEERING CONTRACTORS INC CALIFORNIA ENGINEERI	297611 0E9301 0E9101 1E3001 4A5401 1E7501 0E5201 0A0801 2E2501 0A0801 2E2501 0A0801 177901 44631 0E9701 2E1601 1A5211 1E9701 1E1201 2E4701 0G1501 0G4011 3S7211 1E3731 228561	Ala Ala Ala Ala Ala Ala SFMm Ala Ala CC SF SCI SM Ala Ala SF, Ala SF, Ala SCI SCI CC, Sac Mm Sol, Son SCI SCI SCI SCI SCI SCI SCI SC	84 580 80,84,92 101 880 880,980 4 80 85,87,101,280 280 55505 84 880 80 Var 17 160 VAR 9 237 4 9 680 101,1 4	Widen exist Hwy and Br; construct an access Br and retaining walls. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS. Treat bridge decks and replace joint seals. Place polyester concrete overlay. Treat bridge with methacrylate and replace joint seal assemblies. TREAT BRIDGE DECK WITH MNTHACRYLATE AND REPLACE JOINT SEALS Replace 15 kV electrical cable. Treat bridge deck with methacrylate and replace joint seal assemblies. Treat bridge deck with methacrylate and replace joint seals. Replace Safety Roadside Rest Area Installation of Photovottaic Panels Existing Expansion Joint Panels to be replaced. Overlay bridge deck replace railing, and construct approach slabs. Repair bridge joint seals. Treat bridge decks with methacrylate and replace joint seals. Parist setel girder. Bridge Seismic Retrolit Treat bridge deck with methacrylate and place polyester concrete. Resurface roadway with micro-surfacing. Place Micro-Surfacing. Replace culverts and underdrains. Repair embanishment. Culvert to be replaced and rock slope protection to be constructed. Reconstruct IC, construct visiduct, retaining walls, drainage Freeway widening from 4 lanes to 8 lanes and reconstruct interchange Replace metal beam guard railing and terminal systems.	Total \$199,829,907,90 \$1,277,914,00 \$667,492,00 \$1,450,727,60 \$2,222,768,00 \$4471,426,24 \$114,865,27 Total \$422,261,00 \$471,426,24 \$134,886,25 Total \$422,581,35 \$623,250,00 Total \$473,068,10 \$44,075,815,00 \$304,077,00 \$54,075,815,00 \$2,685,670,00 \$54,475,815,00 \$2,685,670,00 \$2,285,670,00 \$2,285,670,00 \$1,364,385,00 \$2,121,164,500 \$2,122,162,84 \$20,251,00 \$31,455,00 \$2,122,162,84 \$300,261,00 \$1,455,00 \$2,122,162,84 \$300,261,00 \$2,122,162,84 \$300,261,00 \$676,071,30 \$1,455,00 \$2,122,162,84 \$300,261,00 \$2,122,162,84 \$300,261,00 \$31,455,51,00 \$2,122,162,84 \$300,261,00 \$31,455,51,00 \$31,455,51,00 \$31,455,51,00 \$31,455,51,00 \$31,455,51,00 \$31,455,51,00 \$31,455,51,00 \$31,455,51,00 \$31,455,51,00 \$31,451	375 100 60 70 1120 50 48 45 65 65 80 80 80 120 120 155 45 35 61 360 155 60 30 30 225 640 80	250		12/12/11 12/08/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 12/15/08 11/15/10 03/28/11 11/24/08 03/15/10 10/31/11 05/26/09 02/01/10 11/24/08 04/27/09 01/04/10 01/03/11 12/25/11 12/25/11 04/20/09 02/27/12 04/12/10 04/05/10 04/05/10 04/05/10 07/18/11	02/22/12 01/21/09 01/21/09 01/21/09 02/24/10 12/15/10 05/03/11 01/13/09 04/13/10 11/29/11 07/07/09 03/02/10 12/17/08 05/26/09 01/27/10 02/02/11 01/10/12 05/13/09 03/27/12 05/11/10 05/05/10 05/05/10 10/07/09 09/14/11 07/29/09	Total	\$20,409,142,60 \$144,482,075,26 \$660,824,68 \$366,090,80 \$1,176,000,00 \$577,000,00 \$587,990,00 \$488,990,00 \$2,275,54 \$488,900,00 \$219,900,00 \$219,900,00 \$219,900,00 \$218,567,400,00 \$31,354,40 \$32,755,40 \$330,139,40 \$31,776,000,00 \$315,900,00 \$315,900,00 \$315,900,00 \$315,900,00 \$315,900,00 \$315,900,00 \$315,900,00 \$315,900,00 \$31,354,800,30 \$31,354,800,30 \$31,354,800,30 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,800,300,300 \$31,354,850,300	5.00 4.00	5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	29.40 3.60 41.90 3.20 0.30 0.00 0.00	5.27 16.00 5.50 5.00 0.60 0.00 3.50 3.10 0.90 74.90 9.00 5.40	0321/12 01/3009 02/3009 02/3009 03/31/10 03/201/11 06/09/11 02/10/09 05/11/10 03/20/12 07/23/09 03/24/10 01/07/09 06/15/09 04/11/10 03/20/12 06/03/09 04/11/12 06/03/09 04/11/12 06/03/09 04/11/10 06/03/09 10/23/09

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AWARDED TO	EA	со	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	во	A+B BID	BID AMT OR "A" AMT	J/DBE GOALS DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
CONTRACTORS CHEMICAL INC	0E7401	SM,SCI	84, 82, 237	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,510,851.00	170			01/20/09	02/24/09		\$982,153.00	5.00		0.70	03/11/09
CONTRACTORS CHEMICAL INC					Total \$1,510,851.00						Total	\$982,153.00				
COAST CONSTRUCTION INC	1E3701	SF	80	Repair transverse joint seal	\$374,825.00	57	ļ		05/01/09	05/12/09		\$275,350.00	5.00		6.50	06/01/09
COAST CONSTRUCTION INC	1E4001	Nap,Sol	29, 128	Place polyester concrete and treat bridge deck with methacrylate.	\$590,753.33	105			03/21/11	04/27/11		\$819,388.20	5.00	 	12.00	06/03/11
COAST CONSTRUCTION INC COAST CONSTRUCTION INC	1A2411	Ala	24,980	Paving existing planting strip on median shoulder with concrete.	\$414,740.00 Total \$1,380,318.33	30			03/29/10	04/27/10	Total	\$386,890.00 \$1,481,628.20		5	1	05/25/10
COFFMAN SPECIALTIES INC	1E0301'	SM	35, 92 & 101	Treat bridge deck with methacrylate resin and replace joint seals.	\$297,797.50	60			01/19/10	02/17/10	10.01	\$278,657.50		5.90		03/15/10
COFFMAN SPECIALTIES INC					Total \$297,797.50						Total	\$278,657.50	Ţ,			
DEBRUIN CONSTRUCTION INC	0E5801	Sol	12, 37	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS	\$466,951.85	75	ļ		12/08/08	01/28/09		\$262,492.18	5.00		0.02	02/13/09
DEBRUIN CONSTRUCTION INC DEBRUIN CONSTRUCTION INC	1E4601	СС	4,24,80,680	Treat bridge decks with methacrylate and replace joint seals.	\$641,801.00	145			04/05/10	05/05/10		\$531,225.00	5.00	1	29.70	06/08/10
DECKER LANDSCAPING INC	172411'	Ala	84	Install erosion control and monitor (2-Years).	Total \$1,108,752.85 \$231,219.00	560	500		11/15/10	12/14/10	Total	\$793,717.18 \$146.362.00	5.00	1	7.90	02/02/11
DECKER LANDSCAPING INC	172411	740		production control and months (2 1 calls).	Total \$231,219.00		1 500	1	11/10/10	1214/10	Total	\$146,362.00	0.00	1	7.50	OLIOLI II
DE SILVA GATES CONSTRUCTION	3A0501	SCI	880	Replace asphalt concrete surfacing and metal beam guard railing.	\$8,539,650.00	100			10/11/10	11/10/10		\$7,645,365.00	6.00	6.80		01/03/11
DE SILVA GATES CONSTRUCTION				T	Total \$8,770,869.00						Total				1	
DISNEY CONSTRUCTION INC	2E0201'	Ala	260 280	Remove fiber reinforced concrete overlay off of the tube ceiling	\$300,775.00	45 155			04/08/10	04/20/10		\$269,333.00	5.00	4 10	5.70	05/10/10
DISNEY CONSTRUCTION INC DISNEY CONSTRUCTION INC	1A//U1	SM	280	Seismic restoration	\$6,436,192.50 Total \$6,736,967.50	155			03/07/11	04/12/11	Total	\$6,410,400.00 \$6,679,733.00	5.00	4.10		05/11/11
DREAMBUILDER	4A1701	Son	128	Remove and replace existing culverts.	\$348,702.50	60			12/21/09	01/26/10		\$250,061.00			0.00	02/18/10
DREAMBUILDER	2E1401	SCI	85	Fog seal shoulders.	\$500,217.50	50			11/08/10	12/07/10		\$494,861.00	5.00		5.30	01/27/11
DREAMBUILDER	3A9901	Son	116, 12	Reconstruct existing curb ramps, sidewalk, and drainage system.	\$518,305.00	120			06/01/10	06/29/10		\$296,061.00	5.00		5.20	07/27/10
DREAMBUILDER				La caracteria de la car	Total \$1,367,225.00		I				Total	\$1,040,983.00	1	ı		I
ENVIRONMENTAL LANDSCAPE SOLUTIONS ENVIRONMENTAL LANDSCAPE SOLUTIONS	2A5421 172431	SM,SCI Ala	280, 35 580	Upgrading Vista point for ADA compliance. Environmental mitigation.	\$392,500.00 \$798,890.00	340 810	250 750		06/21/10 08/08/11	07/28/10 08/30/11		\$293,862.00 \$551,658.00	5.00 5.00	1	5.10 9.50	10/19/10
ENVIRONMENTAL LANDSCAPE SOLUTIONS ENVIRONMENTAL LANDSCAPE SOLUTIONS	172431 2642A1	SM	101	ENVIRONMENTAL MILIGATION. ESTABLISH EXISTING PLANTING	\$798,890.00	500	0		08/08/11	08/30/11		\$551,658.00	5.00		6.80	10/14/11
ENVIRONMENTAL LANDSCAPE SOLUTIONS	4876A1	SCI	101	REPLACEMENT HIGHWAY PLANTING	\$743,918.00		750		08/02/10	10/13/10		\$450,887.50	5.00		5.60	12/23/10
ENVIRONMENTAL LANDSCAPE SOLUTIONS					Total \$2,057,808.00						Total	\$1,403,387.50				
FEDCO CONSTRUCTION INC	1E3801	Nap	29	Cold plane asphalt concrete pavement and place HMA (A).	\$522,586.00	40			05/18/09	06/17/09		\$509,589.00	5.00	9.10	ļ	06/29/09
FEDCO CONSTRUCTION INC	2E0401	Sol	113	Cold plane asphalt concrete pavement and place HMA (Type A).	\$551,820.00 Total \$1.074,406.00	30	1		03/28/11	05/04/11		\$589,765.00	5.00	1	5.40	06/09/11
FEDCO CONSTRUCTION INC FIELDSTONE CONSTRUCTION COMPANY	2A5411	Nap	29	Reconstruct sidewalk and install pipe handrailing.	Total \$1,074,406.00 \$462.700.00	340	250		03/08/10	04/06/10	Total	\$1,099,354.00 \$308.660.00		1 20	1	06/24/10
FIELDSTONE CONSTRUCTION CO	4A8821	Son	128	Provide plant establishment, install and maintain plants.	\$462,700.00	1290	1250		03/08/10	02/01/12		\$216.669.00	5.00	1.20	10.80	02/27/12
FIELDSTONE CONSTRUCTION COMPANY				,	Total \$744,568.00					-	Total	\$525,329.00			10.00	
FLATIRON WEST INC	165421	Ala	880	Replace bridges, construct roadway, retaining walls and pumping plant.	\$75,027,615.30	470		Υ	04/20/09	07/29/09	48,177.30 + 470	\$50,648,177.30	5.00	5.00		08/20/09
FLATIRON WEST INC	0120M1	Ala	80	Construct bridges and roadway, and Electrical System	\$42,924,184.30	1140	360	A+B	03/12/12	03/21/12	91,639.00 + 140	\$31,461,639.00		4.40		03/29/12
FLATIRON WEST INC FRANK MEDINA				L	Total \$117,951,799.60						Total	\$82,109,816.30			I	
FRANK MEDINA FRANK MEDINA	3S6111	Nap	128	Construct rock slope protection system.	\$199,630.00 Total \$199,630.00	100	_		03/30/09	04/28/09	Total	\$83,210.00 \$83,210.00	5.00	4.30		05/15/09
GALLAGHER & BURK INC	4A5801	Ala	24	Cold plane and place rubberized hot mix asphalt (gap graded) on ramps.	\$790.624.00	45			04/20/09	05/19/09	Total	\$619.835.00	5.00		21.80	06/01/09
GALLAGHER & BURK INC	1E7401	SM	82	Cold plane pavement and overlay with rubberized hot mix asphalt.	\$2,649,600.00	90			03/22/10	04/20/10		\$1,987,654.32	7.00	9.00		05/20/10
GALLAGHER & BURK INC	1A6821	Ala	880	Roadway rehabilitation, crack and seat and overlay concrete pavement	\$14,501,791.20	375	ļ		08/29/11	10/19/11		\$12,716,072.00	6.00	6.10	ļ	12/02/11
GALLAGHER & BURK INC	1E3201	SM	101	Cold plane and place rubberized hot mix asphalt (gap graded).	\$2,806,440.00	80			05/26/09	06/24/09		\$2,295,770.00	4.00	4.30		07/20/09
GALLAGHER & BURK INC GEMS ENVIRONMENTAL MANAGEMENT, SERVICES INC.	3A0901			h	Total \$20,748,455.20						Total	\$17,619,331.32	3.00	1	6.50	
GEMS ENVIRONMENTAL MANAGEMENT SERVICES INC GEMS ENVIRONMENTAL MANAGEMENT SERVICES INC	3A0901	Ala,CC,SM	Var	Replace underground storage tanks.	\$1,895,000.00 Total \$1,895,000.00	300			05/31/11	06/22/11	Total	\$1,726,209.47 \$1,726,209.47	3.00	1	6.50	07/08/11
GEORGE REED INC	1E7301	Son	1	Bonded wearing course overlay.	\$1,148,182.50	50			03/29/10	05/05/10	1000	\$1,134,399.00	6.00	6.10		06/09/10
GEORGE REED INC					Total \$1,148,182.50						Total	\$1,134,399.00				
G BORTOLOTTO & COMPANY	1E5101	SM	1	Cold plane existing pavement and place hot mix asphalt.	\$731,855.00	40			04/27/09	05/22/09		\$602,803.00	5.00		5.90	06/09/09
G BORTOLOTTO & COMPANY	1E2601	SM	92	Cold plane and place hot mix asphalt (Type A).	\$412,145.00		-	_	04/12/10	05/11/10		\$365,574.90	5.00		5.10	06/09/10
G BORTOLOTTO A COMPANY	2E3201	SCI	237	Replace asphalt concrete surfacing.	\$570,729.00	35			04/04/11	05/10/11		\$527,567.39	5.00	0.00	5.10	06/09/11
G BORTOLOTTO & COMPANY G BORTOLOTTO & CO INC	0G4701 2E4801	SCI	280 92	Cold plane asphalt concrete pavement and place hot mix asphalt. Rubberized warm mix asphalt gap graded overlay.	\$279,025.00 \$737,965.00	20 45	t		03/08/10	04/14/10		\$165,339.08 \$646,490.39	5.00	0.00	5.10	04/30/10
G BORTOLOTTO & COMPANY			32	gup grane VIVIU).	Total \$2,731,719.00	Ť					Total	\$2,307,774.76	0.00			
GHILOTTI BROS INC	129651	Son	101	Widen to 6 lanes and reconstruct Wilfred Avenue Interchange.	\$57,065,087.00	870	30		10/20/08	12/17/08		\$37,967,153.75	5.00		0.48	03/03/09
GHILOTTI BROS INC	263721	СС	80	Widen freeway and bridge, Retaining wall and TOS - Construct EB HOVL	\$32,038,957.70	375	250	Y	08/03/09		04,615.80 + 125			ļ	ļ	10/22/09
GHILOTTI BROS INC	3S5621	Mm	1	Excavate hill and rebuild slope.	\$305,590.00	20			04/26/10	05/26/10		\$183,590.00	7.00	7.40		06/23/10
GHILOTTI BROTHERS INC GHILOTTI BROS. INC	4S5401 2E1101	Mm	1 29	Drainage system rehabilitation Cold plane and place rubberized hot mix asphalt (gap graded).	\$2,044,684.00 \$1,140,225.00	100			03/14/11	04/20/11		\$2,095,757.70 \$959.888.00	4.00	6.30	6.30	05/24/11
GHILOTTI BROS, INC GHILOTTI BROTHERS/RM HARRIS JV	264061	Mm	101	Construct HOV Lanes and Widen Bridge	\$1,140,225.00 \$32,076,610.20	77	1	Y	02/28/11		80,252.85 + 77		4.00	0.60	 	06/02/11
GHILOTTI BROS INC	2E2901	Mm	580	Cold plane and place hot mix asphalt (open graded friction course).	\$1,470,460.00	50			04/04/11	05/11/11		\$1,148,777.00	3.00		6.90	06/28/11
GHILOTTI BROTHERS INCORPORATED	0G5401	Mm	131	Resurface pavement, signal and lighting.	\$652,030.00	65			04/18/11	05/18/11		\$575,623.00	6.00		16.50	06/10/11
GHILOTTI CONSTRUCTION COMPANY INC	264041	Son	101	Construct bridge, retaining walls, ramps, sewer and water lines.	\$10,692,773.00	500	-		08/15/11	10/05/11		\$8,290,102.00	8.00	8.20	-	11/01/11
GHILOTTI BROS INC GHILOTTI BROS INC	2E1301 0C7401	Nap Mm	29 101	Cold plane pavement and place rubberized hot mix asphalt.	\$925,466.00 \$20,915,919.00	30 100			03/28/11	05/03/11		\$852,440.50 \$20,487,788.00	7.00	7.60	6.00	06/09/11
GHILOTTI BROS INC GHILOTTI BROS INC	0C7401 264131	Mm	101	Asphalt Concrete surfacing. Widening highway to 4 Lanes and constructing Retaining Walls	\$20,915,919.00 \$25,972,835.70		250		10/31/11	12/06/11		\$20,487,788.00 \$19,925,242.60	7.00	8.40		02/03/12
GHILOTTI BROS INC	294931	Ala	24	Widen roadway and install signal and lighting.	\$376,716.00				10/19/09			\$311,412.00	4.00	36.10		12/23/09
GHILOTTI BROS INC					Total \$185,677,353.60						Total	\$137,482,643.20				
GHILOTTI CONSTRUCTION COMPANY INC	1E5601	Mm	131	Overlay roadway with rubberized hot mix asphalt (gap graded).	\$1,951,415.00	60	<u> </u>		03/02/09	04/01/09		\$1,383,838.00	5.00	-	3.40	04/20/09
GHILOTTI CONSTRUCTION COMPANY INC	1E5501	SM	101	RHMA Overlay	\$3,524,227.00				01/12/09	02/11/09		\$2,774,093.50	5.00		0.10	03/05/09
GHILOTTI CONSTRUCTION COMPANY INC	4A1401 290831	Mm	580101	Replace bridge, widen roadway, and construct retaining walls.	\$11,819,626.65				06/22/09 01/05/09	09/30/09	0,537.20 + 128	\$9,350,537.20 \$30,454,448.00	5.00	5.00	1.10	11/04/09
GHILOTTI CONSTRUCTION COMPANY INC GHILOTTI CONSTRUCTION COMPANY INC	290831 1E6701	Ala	580 116	Widen freeway, rehab pavement, construct RW and bridge footings. Cold plane pavement and place hot mix asphalt (type A).	\$51,505,610.84 \$719,840.00	490			01/05/09	06/03/09		\$30,454,448.00 \$684,930.00	5.00	5.00	10.40	07/22/09
GHILOTTI CONSTRUCTION COMPANY INC	174411'	Ala	84	Realign and improve sight distance.	\$8,926,347.00		250		09/13/10	10/27/10		\$7,276,675.00	5.00	5.60	.5.40	12/16/10
GHILOTTI CONSTRUCTION COMPANY INC	0A1841	Son	101	Widen roadway and bridge.	\$16,962,163.85			Υ	02/28/11		59,347.00 + 67	1		2.50		05/19/11
GRANITE CONSTRUCTION COMPANY	2E3101	SCI	130	Replace asphalt concrete surfacing.	\$570,510.00	30			03/07/11	04/13/11		\$519,150.00	5.00		5.80	05/19/11
GRANITE CONSTRUCTION COMPANY	235631	SM	101	Widen roadway and bridge and replace pedestrian overcrossing.	\$24,254,355.50	343	250	Y	02/22/11		35,576.50 + 93			0.00	ļ	06/01/11
GHILOTTI CONSTRUCTION COMPANY INC	3S7401	Son	1	Construct retaining wall and widen roadway.	\$1,472,842.75	120		-	09/20/10	10/27/10		\$1,718,912.80	7.00	7.60	ļ	12/21/10
GHILOTTI CONSTRUCTION COMPANY INC GHILOTTI CONSTRUCTION COMPANY INC	3A5301 4S6401	Ala	580	Remove AC & PCC pavement, place HMA & PCC pavement, add parking area.	\$850,000.00 \$363.800.00	80 25			10/03/11	07/06/11		\$591,488.40 \$288.580.00	5.00	5.20	5 20	07/22/11
IGRILOT IT CONSTRUCTION COMPANY INC	456401	Son	101	Install slope protection	\$363,800.00	25	1		10/03/11	11/02/11		\$288,580.00	5.00	1	5.20	11/18/11

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AWARDED TO	EA	со	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	во	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
GHILOTTI CONSTRUCTION COMPANY INC	1G5701	Son	101	Modify and signalize intersection.	\$1,127,532.00	80			09/26/11	10/18/11		\$784,220.00	9.00		9.10		11/18/11
GHILOTTI CONSTRUCTION COMPANY INC	4S6501	Son	101	Construct soldier pile wall, tieback wall and reinforced CIDH piles.	\$1,710,608.00	165			09/12/11	10/11/11		\$1,481,705.00	3.00		3.10		11/16/11
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286.30	700	250		10/17/11	12/13/11		\$35,635,745.50	6.00		6.00		01/11/12
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286.30	700	250		10/17/11	12/13/11		\$35,635,745.50	6.00		6.00		01/11/12
GHILOTTI CONSTRUCTION COMPANY INC	1E5301	Son	12	Resurface AC pavement	\$3,260,000.00	90			01/20/09	02/18/09		\$2,552,691.00		5.00		0.18	04/02/09
GHILOTTI CONSTRUCTION COMPANY INC	4S5501	Mm	101	REPLACE FILL WITH LIGHTWEIGHT EMBANKMENT MATERIAL (CELLULAR CONCRETE	\$1,028,080.00	45	<u> </u>		02/06/12	02/28/12		\$1,074,665.00	12.00		12.00		03/27/12
GHILOTTI CONSTRUCTION COMPANY INC	2E6401	Son	121	Place rubberized hot mix asphalt (gap graded).	\$1,290,160.00	50			02/27/12	03/28/12		\$1,226,860.00		3.00		3.20	05/07/12
GHILOTTI CONSTRUCTION COMPANY INC				Total	\$224,389,691.19						Total	\$158,429,208.40					
GOLDEN STATE BRIDGE INC	049071	CC,Sol	80	Replace Timber Fenders Piers 2 & 3 , Pile, and Ring Beams	\$13,980,971.50	200			08/29/11	12/14/11		\$16,888,169.50			4.10		02/16/12
GOLDEN STATE BRIDGE INC				Total	\$13,980,971.50						Total	\$16,888,169.50					
GORDON N BALL INC	3S5611	Mm	1	REPAIR DRAINAGE SYSTEM AND WIDENING SHOULDERS	\$296,070.00	60	40		06/08/09	07/15/09		\$260,840.00	5.00		0.80		08/04/09
GORDON N BALL INC	0435E1'	SF	80	Landscaping, Lighting, Concrete Work, Grading, Fencing	\$3,570,924.00	930	750		08/23/10	09/21/10		\$2,627,985.80			0.00		11/29/10
GORDON N BALL INC				Total	\$3,866,994.00						Total	\$2,888,825.80					
GRADETECH INC	172421	Ala	580	Environmental Mitigation.	\$1,077,762.50	90	0		10/18/10	11/10/10		\$618,676.00	4.00		4.00		12/17/10
GRADETECHINC	1			Total	\$1,077,762.50		ı				Total	\$618,676.00					
GRANITE CONSTRUCTION COMPANY	3A5601	SCI	152	Install centerline rumble strip.	\$354,000.00	60	0		04/13/09	05/06/09		\$205,671.00		5.00		7.30	05/22/09
GRANITE CONSTRUCTION COMPANY	1E2501	SM	82	Cold plane pavement and place hot mix asphalt (type A).	\$234,457.00	30			04/19/10	05/18/10		\$228,628.00		5.00		13.60	06/07/10
GRANITE CONSTRUCTION COMPANY	0G4901	CC	4	Cold plane existing pavement place HMA.	\$294,950.00	40			03/29/10	04/27/10		\$233,233.00			5.00		05/17/10
GRANITE CONSTRUCTION COMPANY	1E3901	SCI	35	Overlay roadway with rubberized hot mix asphalt (gap graded).	\$1,224,837.00	40 58		Y	05/26/09	06/23/09	.399.669 + 58 D	\$1,045,045.00	4.00		7.80	ļ	07/16/09
GRANITE CONSTRUCTION COMPANY GRANITE CONSTRUCTION COMPANY	3A3001 1E8801	Sol	80 25 & 156	Road Resurfacing and Approach Slab Replacement	\$13,705,990.00 \$1,238.020.00	60		_ · ·	05/17/10	06/08/10	,399,669 + 58 D	\$12,399,669.00 \$1.042.227.00	6.00		6.40		07/06/10
GRANITE CONSTRUCTION COMPANY GRANITE CONSTRUCTION COMPANY	1E8801 3A4001	SCI	25 & 156 152	Rubberized hot mix asphalt overlay. Construct westbound Route 152 left turn pocket for San Felipe Road.	\$1,238,020.00 \$1,142,660.00	50	-		03/01/10	04/07/10	 	\$1,042,227.00 \$916,168.50	8.00		10.10		06/24/10
GRANITE CONSTRUCTION COMPANY GRANITE CONSTRUCTION COMPANY	2E0801	SCI	152 85	Construct westbound Route 152 left turn pocket for San Felipe Road. Cold plane AC pavement and place RHMA (gap graded) surfacing.	\$1,142,660.00	80	T "		02/22/11	03/15/11		\$2,216,069.00	8.00		8.10		04/07/11
GRANITE CONSTRUCTION COMPANY GRANITE CONSTRUCTION COMPANY	3A9101	SCI	101	Cold plane AC pavement and place KHMA (gap graded) surfacing. Grind and place concrete pavement, place rubberized hot mix asphalt.	\$2,629,462.00	45			02/14/11	05/11/11		\$2,216,069.00	3.00		3.20		06/14/11
GRANITE CONSTRUCTION COMPANY GRANITE CONSTRUCTION COMPANY	3A9101 2E0901	SCI	237	Cold plane and place concrete pavement, place rubbenzed not mix aspnait. Cold plane and place bonded wearing course (gap graded).	\$2,533,782.00	70			04/18/11	05/03/11		\$844,655.00 \$2,526,748.50	8.00		3.20	8.00	06/09/11
GRANITE CONSTRUCTION COMPANY GRANITE CONSTRUCTION COMPANY	0C9011	SCI	101	Cold plane and place bonded wearing course (gap graded). Cold plane asphalt concrete surfacing and hot mix asphalt surfacing.	\$2,533,782.00	73		Y	09/08/09		,919,530 + 73 D		7.00		7.20	6.00	11/12/09
GRANITE CONSTRUCTION COMPANY	003011	001	101	Total	\$53,277,675,00	10			1 03/03/05	10/14/05	Total	\$45.577.644.00	7.00		7.20		11/12/00
HALF MOON BAY GRADING AND PAVING INC	1E5701	SF.SM	35	Replace culvert and install pipeliner.	\$33,277,675.00	45			01/24/11	02/23/11	Total	\$42,206,240.50		5.00		7.00	04/20/11
HALF MOON BAY GRADING AND PAVING INC		,			\$207,760.00							\$42,206,240.50					
HARRIS ELECTRIC	3A1101	SM	101	Install standby generator.	\$213,799.00	90			04/06/09	05/06/09		\$144,378.53		5.00		5.20	05/20/09
HARRIS ELECTRIC	040821	SF	80	Replace substation electrical gear.	\$667,000.00	210			05/23/11	06/21/11		\$699,500.00		5.00		5.00	08/10/11
HARRIS ELECTRIC				Total	\$880,799.00						Total	\$843.878.53					
I M R CONTRACTOR CORPORATION	3A9501	Ala	680	Replace Roof at Mission Grade Weigh Station.	\$205,750.00	42			10/18/10	11/17/10		\$200,000.00		5.00		6.20	01/21/11
I M R CONTRACTOR CORPORATION				Total	\$205,750.00						Total	\$200,000.00					
INTERMOUNTAIN SLURRY SEAL INC	2E4601	SCI	130	Place asphalt-rubber seal coat.	\$598,480.00	30			02/27/12	03/21/12		\$751,751.00		5.00		5.00	04/16/12
INTERMOUNTAIN SLURRY SEAL INC				Total	\$598,480.00						Total	\$751,751.00					
INTERNATIONAL SURFACING SYSTEMS	1E1601	Sol	84	Cold plane and place hot mix asphalt concrete (type-A).	\$666,710.00	40			06/28/10	09/21/10		\$665,773.00		5.00		5.10	12/13/10
INTERNATIONAL SURFACING SYSTEMS				Total	\$666,710.00						Total	\$665,773.00					
INTERSTATE GRADING AND PAVING INC	2E3701	SM	82	Replace asphalt concrete surfacing.	\$522,820.00	30			04/11/11	05/04/11		\$422,470.00		5.00		5.00	06/09/11
INTERSTATE GRADING AND PAVING INC				Total	\$522,820.00						Total	\$422,470.00					
J A GONSALVES & SON CONSTRUCTION INC	1E2201	Son	1	Replace asphalt concrete surfacing	\$417,430.00	45			05/26/09	06/23/09		\$369,030.00	4.00		4.00		07/20/09
J A GONSALVES & SON CONSTRUCTION INC				Total	\$417,430.00						Total	\$369,030.00					
J J NGUYEN INC	2S6201	SM	1	Rock slope protection, timber check dam and erosion control.	\$280,710.00	315	250		04/27/09	05/22/09		\$164,911.00	4.00		99.10		06/15/09
J J NGUYEN INC	2490A1	Ala	238, 880	Perform Highway Planting and Install Irrigation System	\$1,838,333.00	910	750		08/23/10	09/29/10		\$1,389,442.50	3.00		96.50		12/21/10
J J NGUYEN INC	0060C1	CC,Sol	680,780	Perform Highway Planting and Install Irrigation Systems	\$1,500,862.50	1000	750		10/19/09	11/17/09		\$848,677.00			0.40		12/21/09
J J NGUYEN INC				Total	\$3,619,905.50						Total	\$2,403,030.50					
KUDSK CONSTRUCTION INC	3A9701	Ala	580	Rebuild scale house.	\$1,083,575.00	150			05/26/09	06/24/09		\$698,170.00		5.00		0.00	07/09/09
KUDSK CONSTRUCTION INC				Total	\$1,083,575.00						Total	\$698,170.00					
LEGG INC	268701	CC	4	Replace Concrete Pavement.	\$832,000.00	80			04/25/11	05/18/11		\$820,590.50		5.00		5.50	06/17/11
LEGG INC	2E2401	Ala	80,84,580	Treat bridge decks with methacrylate and replace joint seals	\$258,111.40	60	-		11/14/11	12/13/11		\$256,771.79		5.00		6.00	02/01/12
LEGG INC	3S6201	SCI	9	Place anchored wire mesh system and erosion control.	\$378,603.60	90			08/22/11	09/20/11		\$480,385.00		5.00		10.40	10/06/11
LEGG INC	2E2601	Sol	80, 680	Methacrylate deck, replace joint seal, place polyester concrete.	\$977,048.02	65	_		03/05/12	04/04/12		\$917,725.04		5.00		5.60	04/26/12
LEGG INC				Total	\$2,445,763.02		1				Total	\$2,475,472.33					
MIDSTATE BARRIER INC	0A7821	SCI	Var	Terminal System End Treatment of Guardrails to be upgraded	\$1,954,055.00	60		Y	03/29/10		630,000 + 60 Da		7.00		7.20		05/25/10
MIDSTATE BARRIER INC	0A8721	SM	1,35,82,84,101,etc.	Upgrade the Barrier and Guardrail End Terminals	\$1,495,395.00	58	1		07/26/10	10/12/10	688,076 + 58 Da	\$1,688,076.00	8.00		8.00		12/16/10
MIDSTATE BARRIER INC	04000	SM		Total	\$3,449,450.00	000			05/45/15	00/00/11	Total	\$3,318,076.00	2.55		0.10		07/00/10
MIKE BROWN ELECTRIC CO	249921	SM	82	MODIFY EXISTING TRAFFIC SIGNALS	\$7,908,994.00	260			05/17/10	06/22/10		\$4,826,858.50	3.00		3.40		07/20/10
MIKE BROWN ELECTRIC CO				Total	\$7,908,994.00				I I		Total	\$4,826,858.50					
MAGGIORA AND GHILOTTI INC	3A8201	Mm	1	Reconstruct sidewalk and walkway, resurface accessible parking area.	\$314,622.00	290	250		03/29/10	04/28/10		\$234,567.00			5.00	 	05/26/10
MAGGIORA & GHILOTTI INC	1637K1	SF.	1	CREEK MITIGATION, RCB CULVERT, DRAINAGE	\$697,850.00	60	+		04/04/11	05/10/11		\$369,963.00	6.00	F.65	1.90		06/21/11
MAGGIORA AND GHILOTTI INC MAGGIORA AND GHILOTTI INC	2E3301 3S9201	Mm Mm	101	Cold plane pavement and place hot mix asphalt concrete. Place rock slope protection.	\$961,790.00 \$133.550.00	60 20	+		04/18/11	05/17/11		\$726,025.00 \$57.775.00		5.00		6.20 5.90	06/15/11
MAGGIORA AND GHILOTTI INC MAGGIORA AND GHILOTTI INC	359201	wim	101	Place rock slope protection.	\$133,550.00 \$2,107,812.00	∠0			04/26/10	00/∠5/10	Total	\$57,775.00 \$1,388,330.00		5.00		5.90	06/17/10
M B SERVICES	1E5901	Ala	580	Replace concrete pavement	\$2,107,812.00	70			02/23/09	03/24/09	rotai	\$1,388,330.00		5.00		5.45	04/07/09
M B SERVICES M B SERVICES	1E5901 4C3701	Son	12	Cold plane asphalt concrete pavement and place HMA (A).	\$845,130.00				02/23/09			\$382,888.00 \$507,839.75		5.00		7.70	05/11/09
M B SERVICES M B SERVICES	4C3701	Son	35	Cold plane asphalt concrete pavement and place HMA (A). Replace asphalt concrete surfacing.	\$845,130.00 \$853,940.00				03/30/09	04/28/09		\$645,623.00		5.00		6.00	05/11/09
M B SERVICES M B SERVICES	0G0801	Son,Sol	37	Replace asphalt concrete surfacing.	\$753,450.00					04/29/09		\$415,000.00		5.00		11.00	04/23/09
M B SERVICES	000001		31	replace aspiral concrete surfacing.	\$3,083,330,00	- 00			002305	0-100/05	Total	\$1,951,350.75		5.50		11.00	U-1,23/US
M C K SERVICE INC	4C3501	Nap	128	Place rubberized hot mix asphalt (gap graded).	\$799,435.00	30			09/27/10	10/26/10	Total	\$796,777.00	4.00		4.00		12/21/10
MCK SERVICES INC	4C1401	Nap	29	Cold plane and place rubberized hot mix asphalt (gap graded).	\$5,502,318.00	110	†		12/06/10	01/12/11		\$5,009,299.00	5.00		5.20		02/15/11
M C K SERVICE INC	1A6811	Ala	880	Replace concrete pavement (rapid strength concrete).	\$3,521,173.00	400	1		07/19/10	10/05/10		\$5,295,364.00	6.00		10.30		02/03/11
MCK SERVICES INC	2E4201	Sol	113	Cold plane asphalt concrete pavement and place hot mix asphalt (A).	\$667,171.00	30	1		02/27/12	03/20/12		\$654,444.00		5.00		6.80	04/06/12
MCK SERVICES INC	0G5301	Nap	29	Cold plane and resurface asphalt concrete pavement.	\$581,381.00	50			01/30/12	02/22/12		\$349,726.00		5.00		5.20	03/19/12
MCK SERVICES INC	4C3511	Nap	128	Cold plane AC pavement and place rubberized HMA (gap graded).	\$517,280.00	25			12/27/11	02/01/12		\$381,111.00		5.00		5.20	03/15/12
M C K SERVICES INC	2E6201	Ala	13	Replace asphalt concrete surfacing.	\$406,880.00	40			02/27/12	03/27/12		\$337,777.00		5.00		7.00	04/11/12
MCK SERVICES INC	2E4901	SM	1	Rubberized hot mix asphalt (gap graded) overlay.	\$1,184,745.00		Ι		03/05/12	04/03/12		\$1,147,415.00		3.00		3.00	04/25/12
M C K SERVICE INC				Total	\$13,180,383.00						Total						

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AWARDED TO	EA	со	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	во	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
M C M CONSTRUCTION INC	0120S1	SF	80	Construct bridges, roadway and install electrical system.	\$134,458,977.80	1390			08/11/08	12/15/09		\$80,775,457.00		5.00		5.20	02/04/10
M C M CONSTRUCTION INC	1706U1	Ala	880	replace EXISTING BRIDGE WITH Prestressed CONCRETE and WIDEN freeway.	\$117,776,772.00	800		Y	11/26/07	02/04/09	877,777 + 800 D	\$87,877,777.00					03/25/09
M C M CONSTRUCTION INC					Total \$252,235,749.80						Total	\$168,653,234.00			,		
MIKE BROWN ELECTRIC CO	4A9231	SM	82,101	Install traffic operation system infrastructure.	\$8,737,820.00	240	\Box		03/05/12	04/03/12		\$5,447,373.00			5.00		04/25/12
MIKE BROWN ELECTRIC CO	1		ı		Total \$8,737,820.00						Total	\$5,447,373.00		ı	1		1
MODERN ALLOYS INC	0A7811	SCI	101,237,280	Upgrade and replace terminal ends of barriers and guardrails.	\$1,848,060.00	40		Y	11/30/09		17,919.50 + 40 E	\$1,547,919.50	8.00		8.80		02/09/10
MODERN ALLOYS INC	4A3411	Ala	13	Replace Gore Signs with Overhead Signs.	\$945,930.50	240			11/22/10	12/15/10		\$719,787.36	6.00		6.10	 	01/19/11
MODERN ALLOYS INC MODERN ALLOYS INC	0A8711	SF,SM	1, 35, 82, 92, 101	Upgrade Guardrail End Terminal	\$913,752.00 Total \$3,707,742.50	35	0	Y	06/14/10	07/14/10	2,599.00 + 35 D	\$992,599.00 \$3,260,305.86	13.00		13.40		10/11/10
MURPHY INDUSTRIAL COATINGS INC	2A8001	SCI	9, 17, 101	Clean and paint steel girders.	\$3,707,742.50 \$668.850.00	115			03/21/11	04/20/11	I otal	\$3,260,305.86		5.00	1	5.60	05/24/11
MURPHY INDUSTRIAL COATINGS INC	240001	301	8, 17, 101		Total \$668,850.00	113			03/21/11	04/20/11	Total	\$1,093,000.00		3.00		5.00	03/24/11
MYERS AND SONS CONSTRUCTION LP	1E9601	SCI	Var	Treat bridge decks with methacrylate and replace joint seals.	\$598.095.89	75			12/20/10	01/25/11	10.01	\$624,127.06		5.00	1	5.80	03/04/11
MYERS AND SONS CONSTRUCTION LP	1E7801	CC	4,242,580,680	Treat bridge decks with methacrylate and replace joint seals.	\$625,599.60	50				04/20/11		\$937,993.00		5.00		5.40	05/19/11
MYERS AND SONS CONSTRUCTION LP					Total \$1,223,695.49						Total	\$1,562,120.06					
NORCAL GENERAL CONSTRUCTION CORP	4S6301	Son	1	Slipout repair - Rock Slope Protection.	\$238,479.00	40			12/06/10	01/12/11		\$134,725.00		5.00		6.00	02/15/11
NORCAL GENERAL CONSTRUCTION CORP					Total \$238,479.00						Total	\$134,725.00					
NORTH BAY CONSTRUCTION INC	1E5001	Son	116	Replace asphalt concrete surfacing.	\$345,160.00	25			03/02/09	03/25/09		\$266,873.00		5.00	ļ	0.20	04/28/09
NORTH BAY CONSTRUCTION INC	2S3701	Nap	128	Repair slide, reinforced embankment and improve drainage.	\$1,133,502.00	60			09/09/09	09/16/09		\$547,113.70	7.00				09/30/09
NORTH BAY CONSTRUCTION INC	2S9411	Son	128	Perform highway planting and construct rock slope protection.	\$864,669.00	1336	1250		02/01/10	03/10/10		\$334,029.60	6.00		3.80	ļ	04/08/10
NORTH BAY CONSTRUCTION INC	3S7101	Sol	84	Cold foam in-place recycling and resurface roadway with Type A HMA.	\$1,569,758.00	30			04/12/10	05/12/10		\$1,153,215.00	5.00		5.30		06/09/10
NORTH BAY CONSTRUCTION INC	0A18U1	Son	101	Widen Hwy and Br, add HOV lanes, and install signals and lightings.	\$77,661,175.50	207	0	Y	06/15/09	10/14/09	6,304.30 + 207	\$48,756,304.30		1.00	1	3.30	12/23/09
NORTH BAY CONSTRUCTION INC O C JONES & SONS INC	151301	SCI	280	local rome material systems, wides romes	Total \$81,574,264.50 \$3.000.000.00	240			12/28/09	01/27/10	Total	\$51,057,535.60 \$1,528.879.50	9.00			14.00	02/17/10
O C JONES & SONS INC O C JONES & SONS INC	151301 1E9901	Nap	280	Install ramp metering systems, widen ramps. Overlay with rubberized hot mix asphalt (gap graded).	\$3,000,000.00 \$1.463.380.00	70	\vdash		12/28/09 05/03/10	01/27/10		\$1,528,879.50 \$1,319,795.00	9.00		2.60	14.00	02/17/10
O C JONES & SONS INC	0A5321	Sol	80	Overlay with rubberized not mix asphalt (gap graded). RAMP METERING AND WEIGH-IN-MOTION SYSTEM	\$1,463,380.00 \$5,917,916.00	200			05/03/10	06/29/10		\$1,319,795.00 \$3.896.736.00			10.20		10/12/10
O C JONES & SONS INC O C JONES AND SONS INC	0C8521	Mm	101	RAMP METERING AND WEIGH-IN-MOTION SYSTEM Resurfacing pavement.	\$17,638,249.00	52	1	Y	10/11/10		82.998.00 + 52	\$3,896,736.00	6.00		7.80		10/12/10
O C JONES AND SONS INC	1G3101	Ala	80	Cold plane and overlay hot mix asphalt pavement	\$17,638,249.00	400	Ť	- '-	12/06/10	01/11/11	OE,U00.UU T 32	\$14,282,998.00	5.00		7.00	†	02/17/11
O C JONES AND SONS INC	4A4601	Sol	80	Construct concrete barrier	\$1,216,687.00	80			04/18/11	05/11/11		\$745.861.00	4.00		7.00	12.47	06/08/11
OC JONES & SONS INC	0A8401	CC	4	Widen shoulders and bridge, place HMA on roadway, and construct wall.	\$15,505,901.50	68		Y	04/04/11		19.581.00 + 68	\$10,419,581.00	9.00		10.10	12.47	06/29/11
O. C. JONES & SONS INC	1A6201	Son	12,121	Install a traffic signal & realign the Route 12 approach.	\$3,340,190.00	380	250		08/15/11	09/13/11		\$2,353,759.00	6.00		7.10		10/06/11
O C JONES AND SONS INC	4A3301	SCI	101	Construct auxiliary lanes & extend exist. HOV lanes in both direction.	\$53,652,096.80	630	250		09/06/11	11/01/11		\$35,781,835.00			1.00		11/17/11
O C JONES & SONS INC	0A5351	Sol	12,80	Construct Br and RW, reconstruct weigh station and widen ramps.	\$56,452,331.90	420	250	Y	09/26/11	12/14/11	373,429 + 170 d	\$44,373,429.00	5.00		5.60		01/25/12
O C JONES & SONS INC	228591	СС	4	Highway and 1 bridge to be widened and 4 bridges to be constructed.	\$94,586,142.80	810	60		10/26/09	02/10/10		\$64,937,452.60	7.00		7.10		04/15/10
O C JONES & SONS INC					Total \$264,704,255.00						Total	\$189,543,731.10					
ODYSSEY LANDSCAPING COMPANY INC	1123J1	SM	1	POND REPAIR AND REVEGETATION	\$1,776,958.00	1500	1300		10/14/08	02/11/09		\$959,000.00					03/09/09
ODYSSEY LANDSCAPING COMPANY INC					Total \$1,776,958.00						Total	\$959,000.00					
O'GRADY PAVING INC	1E2401	SM	1	Resurfacing with hot mix asphalt (bonded wearing course).	\$1,089,676.00	45	\perp		02/21/12	03/13/12		\$1,140,952.00		3.00		3.00	04/18/12
O'GRADY PAVING INC			1		Total \$1,089,676.00						Total	\$1,140,952.00					
PACIFIC ELECTRIC CONTRACTING INC	151361	SCI	17,880	Install CCTV cameras at various ramp meter locations.	\$868,600.00	80	0		11/16/09	12/09/09		\$343,294.00	12.00		4.10		01/07/10
PACIFIC ELECTRIC CONTRACTING INC	151391	SCI	85, 87	Install CCTV cameras at various ramp meter locations.	\$934,850.00	80	0		11/23/09	12/16/09		\$418,130.00	12.00		7.00	 	03/24/10
PACIFIC ELECTRIC CONTRACTING INC PACIFIC ELECTRIC CONTRACTING INC	151381	SCI,SM	280, 680	Install CCTV cameras at various ramp meter locations.	\$1,195,375.00 Total \$2,998.825.00	100	ш		11/30/09	01/05/10		\$517,146.00	10.00		2.00		01/21/10
	0T1451	Sol	29.37				750		11/09/09	12/16/09	Total	\$1,278,570.00		I		I	01/14/10
PARKER LANDSCAPE DEVELOPMENT INC PARKER LANDSCAPE DEVELOPMENT, INC.	0T1451 4442A1	Sol Nap	29,37	Perform Highway Planting and Install Irrigation Systems. Perform highway planting	\$1,333,692.75 \$613.211.00	930 825	750		11/09/09	12/16/09		\$936,334.38 \$415.051.90		5.00	4.90	9.90	01/14/10
PARKER LANDSCAPE DEVELOPMENT, INC.	4442A1	INAP	121		Total \$1,946,903.75	025	750		1 00/00/11	06/30/11	Total	\$1,351,386.28		5.00	1	9.90	09/23/11
PAVE - TECH INC	1E4101	SM	1 35 92 101 114 280	Treat bridge decks with methacrylate and replace joint seals.	\$509,053	80			01/19/10	02/23/10	10.01	\$422,219.90			1	25.30	03/10/10
PAVE - TECH INC	124101	- Cili	1,00,02,101,114,200		Total \$509.053.20	- 00			01/10/10	02/20/10	Total	\$422,219.90			1	25.50	031010
PAVEX CONSTRUCTION DIVISION	4A3501	SF	280	Widen ramp and remove concrete carrier (type K).	\$492,581	45			03/30/09	04/28/09		\$294,874.30		5.00		6.00	05/07/09
PAVEX CONSTRUCTION DIVISION	3S8201	SM	84	CONSTRUCT RETAINING WALL AND PLACE HMA	\$736,571				10/25/10	11/16/10		\$869,203.00	6.00		5.00		01/19/11
PAVEX CONSTRUCTION DIVISION	264901	SCI	17	Drainage system to be replaced and improved.	\$15,592,014		0	Υ	12/27/10	03/09/11	2,374.50 + 118	\$13,062,374.50	5.00		5.90		03/30/11
PAVEX CONSTRUCTION DIVISION	4S4301	SM	1	Construct stairs, foot path, RSP, apply and establish erosion control.	\$617,725	810			05/02/11	06/01/11		\$411,494.00	4.00		18.00		06/23/11
PAVEX CONSTRUCTION DIVISION	0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway.	\$10,605,761	50	\perp	Y	10/31/11	12/07/11	56,527.00 + 50 d	\$7,756,527.00	7.00		7.20		01/05/12
PAVEX CONSTRUCTION DIVISION	0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway.	\$10,605,761	50	1	Y	10/31/11	12/07/11	56,527.00 + 50 c	\$7,756,527.00	7.00		7.20	ļ	01/05/12
PAVEX CONSTRUCTION DIVISION	1E7201	SM	92	Cold plane and place rubberized hot mix asphalt (gap graded).	\$3,089,005	80	\perp	L	04/05/10	05/05/10		\$3,090,439.00	7.00		6.20		06/22/10
PAVEX CONSTRUCTION DIVISION	2E6301	SM	84	Replace hot mix asphalt.	\$320,500	40	1	L	03/19/12	04/18/12		\$253,357.00		5.00	ļ	9.30	05/09/12
PAVEX CONSTRUCTION DIVISION	0G1401	SCI	85	Improve drainage facilities.	\$394,000	40	+-+	<u> </u>	02/27/12	03/20/12		\$301,000.00	11.00	ļ	12.00	ļ	04/13/12
PAVEX CONSTRUCTION DIVISION	2L1401	SM	84	Install centerline rumble strip.	\$661,165	80	Щ		03/05/12	03/28/12		\$389,754.60	7.00		8.80		04/12/12
PAVEX CONSTRUCTION DIVISION					Total \$41,739,418.40						Total	\$34,185,550.40			1	1	
PENHALL COMPANY PENHALL COMPANY	0E5301	SM	380	Treat bridge deck with methacrylate resin and replace joint seals. TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS.	\$1,106,213	130	+		02/17/09	03/17/09		\$727,693.00 \$345.546.50		5.00	1	36.00	04/20/09
PENHALL COMPANY PENHALL COMPANY	0E9001 0E9501	Sol,Nap Ala SCI	13, 24, 280	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEALS TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACW JOINT SEALS	\$494,950 \$1.582,420	70 110			01/12/09	02/10/09		\$345,546.50 \$802.065.42		5.00	1	1.40	02/27/09
PENHALL COMPANY PENHALL COMPANY	0E9501 0E7901	Ala,SCI Ala	13, 24, 280	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACW JOINT SEALS TREAT BRIDGE DECK WITH METHACRYLATE. POLYESTER OVERLAY	\$1,582,420 \$1,414,919	110			01/20/09	02/18/09		\$802,065.42 \$870.725.50		5.00	†	1.50	03/04/09
PENHALL COMPANY	0E7901 0E7601	SCI	Var	TREAT BRIDGE DECK WITH METHACRYLATE AND REPLACE JOINT SEAL	\$1,414,919				11/17/08	02/11/09		\$870,725.50 \$865.523.90		5.00		1.30	02/27/09
PENHALL COMPANY	027001	301	vai		Total \$5,958,767	170			11/1//00	51101108	Total	\$3,611,554.32		3.00	-	1.50	01/21/08
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	0A9121	Son	101, 121, 128	Upgrade traffic barrier and guard rail end terminals	\$1,779,905	65		Y	06/29/09	07/28/09	32,415.83 + 65 E	\$1,362,415.83	9.00		11 10		08/19/09
	1E4801	SCI	#######################################	Treat bridge deck with methacrylate and replace joint seals.	\$1,915,847		\vdash		01/19/10	02/09/10		\$1,316,328.50				14.40	02/24/10
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC.						100	1		04/05/10					5.00		32.40	06/08/10
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	0E9901	Ala	238	Treat bridge decks with methacrylate and replace joint seals.	\$403.601					05/04/10		\$438,136.50					
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	0E9901 0E9601			Treat bridge decks with methacrylate and replace joint seals. Replace deck drainage system and treat bridge deck with methacrylate.	\$403,601 \$229,711	60	+-+			05/04/10 05/25/10				5.00		11.10	06/17/10
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC		Ala SF,SM,SCI SCI	238 101,280,880 280						05/03/10 12/28/09	05/04/10 05/25/10 01/26/10		\$438,136.50 \$256,067.40 \$1,664,671.59	10.00				06/17/10
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	0E9601	SF,SM,SCI	101,280,880	Replace deck drainage system and treat bridge deck with methacrylate.	\$229,711	60			05/03/10	05/25/10		\$256,067.40	10.00			11.10	

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AWARDED TO	EA	со	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	во	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
PROFESSIONAL CONSTRUCTION SERVICES	1E4401	Ala	580	REPLACE CONCRETE PAVEMENT	\$595,890	70			02/17/09	03/18/09		\$417.500.00		5.00		5.10	03/27/09
PROFESSIONAL CONSTRUCTION SERVICES	1E2801	Son	101	Replace cracked concrete slabs with rapid strength concrete (RSC).	\$562,610				05/03/10	05/26/10		\$406,388.40		5.00		6.20	06/16/10
PROFESSIONAL CONSTRUCTION SERVICES	2E2801	Son	101	Replace and grind existing concrete pavement.	\$1,739,980	90			04/18/11	05/17/11		\$1,497,785.00	6.00		7.00		06/23/11
PROFESSIONAL CONSTRUCTION SERVICES	1A2401	Ala	980, 24	PAVE EXISTING PLANTING STRIP	\$398,901	30			12/15/08	01/21/09		\$319,855.90		5.00		5.00	02/11/09
PROFESSIONAL CONSTRUCTION SERVICES			,		Total \$3,297,381						Total	\$2,641,529.30					
REGE CONSTRUCTION INC	4A2701	Son	128	Remove and replace existing culverts.	\$220,293				03/30/09	04/29/09		\$89,075.00		5.00		10.40	05/14/09
REGE CONSTRUCTION INC		1	I		Total \$220,293		1				Total	\$89,075.00		1			
RESTORATION RESOURCES	4A8811	Son	128	Mitigation planting.	\$468,660		750		03/22/10	04/21/10		\$149,808.30			2.80		05/26/10
RESTORATION RESOURCES R G W CONSTRUCTION INC	171331	Ala	84 580	la	Total \$468,660 \$46,596,172		1	l v	01/26/09		Total 58,000.20 + 350	\$149,808.30 \$24,368,000.20	7.00		1.70		07/23/09
R G W CONSTRUCTION INC	1/1331 1A9801	SCI	101	Construct Isabel Ave/l-580 interchange.	\$46,596,172 \$35,718,590		+	Y	04/19/10		445,671 + 265 D		6.00		6.50		11/09/10
R G W CONSTRUCTION INC	272021	SCI	280	Existing highway to be surfaced and bridge decks to be treated.	\$10,802,859	_	125	Y	04/19/10		575,513 + 50 Da	\$7,575,513.00	7.00		0.80		06/19/09
R G W CONSTRUCTION INC	294921	Ala	24	Realign westbound Route 24 to northbound Route 13 off ramp.	\$3,857,406		_			12/01/09	070,010 1 00 00	\$2,429,933.00	4.00		4.20		12/22/09
R G W CONSTRUCTION INC					Total \$96,975,027						Total	\$57,819,117.20					
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	1E6501	la,CC,Mrn,Sol,So	24,80,84,92,101,etc	Upgrade Xenon CMS to LED.	\$745,400	60		L	05/17/10	06/02/10		\$629,850.00		5.00		8.30	06/25/10
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC	2E1701	Ala,CC,SM	24,80,92,680,880	Change xenon changeable message signs to LED.	\$459,300	45			04/25/11	05/18/11		\$303,775.00		5.00		9.00	06/14/11
REPUBLIC INTELLIGENT TRANSPORTATION SERVICES INC		1	1		Total \$1,204,700						Total	\$933,625					
R & L BROSAMER INC	163741	SF	101	Construct tunnel, retaining walls, roadways, bridge and substation.	\$98,396,941	605			12/28/09	02/26/10		\$57,712,535.00	5.00		6.40		03/23/10
R & L BROSAMER INC	2285C1	cc	4	Highway widening and reconstruct Somersville Interchange.	\$47,980,087	550			07/19/10	10/05/10		\$35,727,083.49	9.00		9.90		12/23/10
R & L BROSAMER INC	2A5431	1		L	Total \$146,377,028	I	T.				Total	\$93,439,618					
R M HARRIS COMPANY INC R M HARRIS COMPANY INC	2A5431	SM	280	Construct retaining wall and ADA compliant sidewalk.	\$970,300	_	1		06/21/10	07/20/10		\$415,168.12	8.00		1.90		11/19/10
R M HARRIS COMPANY INC ROADWAY ENGINEERING WORKS INC	3A5501	Ala	880	Replace SB CMS Signs, lighting, roof @ office building.	Total \$970,300				05/02/11	06/01/11	Total	\$415,168 \$552,197,50		5.00		8 10	06/23/11
ROADWAY ENGINEERING WORKS INC ROADWAY ENGINEERING WORKS INC	3A3001	, Ala	000	propried do dino digital, ingritting, root or diffice building.	\$855,000 Total \$855,000	125	-	-	00/02/11	00/01/11	Total	\$552,197.50 \$552,198		3.00		0.10	OU/23/11
ROBERT A BOTHMAN INC	455901	SM	84	Construct tieback wall	\$1,607,474	370	250		02/27/12	03/27/12		\$1,351,541.00	11.00		4.90		04/25/12
ROBERT A BOTHMAN INC			-		Total \$1,607,474	0.0	,				Total	\$1,351,541					
ROYAL ELECTRIC COMPANY	151371	SCI	101, 237	Install CCTV cameras at various ramp metered locations.	\$1,527,450				10/26/09	12/01/09		\$784,900.00	7.00		7.10		01/04/10
ROYAL ELECTRIC COMPANY					Total \$1,527,450						Total	\$784,900.00					
SAUSAL CORPORATION	14061	Ala	80	Construct Tow Service Building, Fuel Station, and Parking Lot	\$7,173,392	350			12/14/09	01/26/10		\$5,321,695.94			0.00		02/11/10
SAUSAL CORPORATION		1	1		Total \$7,173,392						Total	\$5,321,695.94					
SGC CONSTRUCTION	4A4501	Sol	80	Replace weigh scales.	\$644,000	140			06/08/09	07/14/09		\$299,510.00		5.00		16.10	08/04/09
SGC CONSTRUCTION		1	ı		Total \$644,000		1				Total	\$299,510.00					
SHIMMICK CONSTRUCTION COMPANY INC	1A5221 2G6701	SM,Ala SM	84	Seismic retrofit of Dumbarton bridge and construction of pump plant.	\$73,293,901 \$6,565,773			Y	03/15/10	06/15/10	76,235.72 + 460	\$46,576,235.72			1.10		08/06/10
SHIMMICK CONSTRUCTION COMPANY INC	2G6701	SM	92	Replace Two Bridge Spans	\$6,565,773 Total \$79,859,674	_			01/23/12	02/22/12	Total	\$2,996,704.00 \$49,572,939.72			5.00		03/12/12
SOIL ENGINEERING CONSTRUCTION INC	3S6601	SM	35	Repair drainage systems.	\$300,539		I		03/25/09	04/02/09	Iotai	\$396,119.00					05/14/09
SOIL ENGINEERING CONSTRUCTION INC	000001	Om		repair drainage systems.	Total \$300.539		1		00/20/00	04,02,00	Total	\$396,119.00					0314/03
STATEWIDE SAFETY	1A5001	SF,SM	35, 80, 92, 101, 280, 380	Upgrade Exisitng Attenuators	\$1,410,450	60			06/01/09	06/30/09		\$673,823.00	5.00		0.09		07/23/09
STATEWIDE SAFETY					Total \$1,410,450						Total	\$673,823.00					
STEINY AND COMPANY INC	150471	SM	280	Install traffic management system elements.	\$1,600,000	250			07/27/09	08/26/09		\$918,172.40	4.00		4.50		09/08/09
STEINY AND COMPANY INC		,			Total \$1,600,000						Total	\$918,172.40					
ST FRANCIS ELECTRIC INC	1513C1	Ala	580, 880	Install CCTV cameras at various ramp meter locations.	\$2,001,800				12/07/09	01/20/10		\$1,028,486.00	11.00		25.00		02/02/10
ST FRANCIS ELECTRIC INC		1	ı	ı	Total \$2,001,800						Total	\$1,028,486.00					
STERNDAHL ENTERPRISES INC	3A0701	SCI	9	Install centerline rumble strip.	\$430,445				10/14/08	12/09/08		\$231,030.00		5.00		8.60	01/02/09
STERNDAHL ENTERPRISES INC STOLOSKI & GONZALEZ INC		SM	84	L	Total \$430,445		T.				Total	\$231,030.00					
STOLOSKI & GONZALEZ INC STOLOSKI & GONZALEZ INC	4S1301	SM	84	Storm Water Damage Repair	\$912,501 Total \$912,501				05/19/11	06/01/11	Total	\$1,001,525.00 \$1,001,525.00	4.00		7.00		06/21/11
SUAREZ & MUNOZ CONSTRUCTION INC	448831	SCI	152	PERFORM HIGHWAY PLANTING AND INSTALL IRRIGATION SYSTEM	\$822,433		750		10/24/11	11/29/11	Iotai	\$637.889.90	9.00		9.30		12/14/11
SUAREZ & MUNOZ CONSTRUCTION INC		001	102	I EN ON THE WAY I DAY INC THE INCOME INCOME.	Total \$822,433		1 100		10/2-4/11	102011	Total	\$637,889.90	5.00				121-411
SYNERGY PROJECT MANAGEMENT INC	2E2201	SF	35	Bonded wearing course overlay.	\$1,275,030				10/10/11	11/01/11		\$1,000,012.95		3.00		3.00	11/28/11
SYNERGY PROJECT MANAGEMENT INC	2R9901	Ala	13	Cold plane and place bonded wearing course.	\$1,410,550				03/12/12	04/17/12		\$1,273,002.50		3.00		3.30	05/04/12
SYNERGY PROJECT MANAGEMENT INC	2E5901	Son	12	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.	\$940,430	50			03/12/12	04/17/12		\$689,200.00		5.00		5.10	05/03/12
SYNERGY PROJECT MANAGEMENT INC	2E6001	SCI	130	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.	\$742,575	40	ļ		03/12/12	04/10/12		\$614,197.50		5.00		5.20	04/27/12
SYNERGY PROJECT MANAGEMENT INC	2E4301	Nap	29	Cold plane asphalt concrete and overlay with hot mix asphalt.	\$828,404	30	ļ		03/05/12	04/10/12		\$788,298.00		5.00		5.00	04/27/12
SYNERGY PROJECT MANAGEMENT INC	2E4501	SM	35	Cold plane asphalt concrete pavement and place hot mix asphalt (HMA).	\$526,325				03/05/12	04/04/12		\$336,892.00		5.00		6.00	04/25/12
SYNERGY PROJECT MANAGEMENT INC		1			Total \$5,723,314	1	1		I		Total	\$4,701,602.95		1			
TABER CONSTRUCTION	1A4601	Ala,CC	24,260	Upgrade existing ventilation fan motors and control systems.	\$3,162,000	200	_		12/29/08	02/03/09		\$2,550,100.00		5.00		4.76	02/27/09
TABER CONSTRUCTION INC TEAM GHILOTTI INC	4S0001	Mm	101	PLACE ROCK SLOPE PROTECTION	Total \$3,162,000 \$201,810	20	I		03/22/10	04/21/10	Total	\$2,550,100.00 \$114,655.00			3.17		05/12/10
TEAM GHILOTTI INC TEAM GHILOTTI INC	4S0001 3S8411	Son	101	PLACE ROCK SLOPE PROTECTION CONSTRUCT SOLDIER PILE RETAINING WALL AND WIDENING ROADWAY	\$201,810 \$696.817		+		03/22/10	10/20/10	 	\$114,655.00 \$499,402.50	6.00	 	6.20	ļ	05/12/10
TEAM GHILOTTI INC	2A9201	Son	116	Install traffic signal and widen shoulder at intersection.	\$812,946				09/20/10	09/29/10		\$613,224.00	8.00		8.10		02/07/11
TEAM GHILOTTI INC	2E1201	Mm	1	Rubberized warm mix asphalt (gap graded) overlay.	\$1,014,980				04/18/11	05/10/11		\$841,870.00	5.00		6.30		06/20/11
TEAM GHILOTTI INC	1E7701	Mm	1	Replace Asphalt Concrete surfacing.	\$497,928					06/02/10		\$435,740.00			5.10		06/24/10
TEAM GHILOTTI INC		,			Total \$3,224,481						Total	\$2,504,891.50					
TERNO INC	2A8901	СС	80	Traffic signals to be installed.	\$607,000	260	180		02/23/09	03/24/09		\$416,355.00		5.00		9.70	04/15/09
TERNO INC					Total \$607,000						Total	\$416,355					
TOM MAYO CONSTRUCTION INC	2E5201	Sol	220	Cold plane asphalt concrete pavement and place HMA (A).	\$608,245		_		02/27/12	03/21/12		\$559,835.00		5.00		5.10	04/06/12
TOM MAYO CONSTRUCTION INC					Total \$608,245		1				Total	\$559,835					
TOP GRADE CONSTRUCTION INC	2A0501	SCI	152	Left Turn Pocket to be constructed with Hot Mix Asphalt	\$1,117,258		0		08/24/09	12/16/09	 	\$812,896.00	8.00	ļ	5.10	ļ	01/07/10
TOP GRADE CONSTRUCTION INC	4C15U1	Sol	80	Crack seat and overlay on the mainline with shoulder backing.	\$22,042,085				01/12/09	04/14/09		\$13,359,459.80	6.00		1.22	40.17	04/21/09
TOP GRADE CONSTRUCTION INC TOP GRADE CONSTRUCTION INC	153401 4C3401	SM	280 880	Install ramp metering systems and widen ramp. Cold plane AC pavement and replace AC surfacing.	\$3,647,868 \$846,050		+		01/04/10	02/02/10		\$2,122,625.00 \$594,090.00	9.00	5.00		10.40	02/22/10
TOP GRADE CONSTRUCTION INC TOP GRADE CONSTRUCTION INC	4C3401 447901	Ala	238	Roadway to be rehabilitated and signal and lighting to be installed.	\$846,050 \$16,809,030				03/30/09	06/02/10		\$11,898,075.70	5.00	5.00	5.50	2.10	05/14/09
TOP GRADE CONSTRUCTION INC	253781	SCI,Ala	680	Crack and Seat PCC Pvmt, Widen Bridges and Roadway, Ret. Wall and TOS.	\$46,525,720			Y	09/29/08		11,648.90 + 92	\$26,111,648.90	5.00	5.00	5.50	3.30	04/07/09
TOP GRADE CONSTRUCTION INC	2A2601	SCI	152	Realign roadway and signalize intersection.	\$2,550,000			<u> </u>	12/27/11	01/25/12	,2.2.30 1 32	\$2,028,740.00	11.00	2.00	11.70		03/14/12
TOP GRADE CONSTRUCTION INC		-			Total \$93,538,011						Total	\$56,927,535.40					

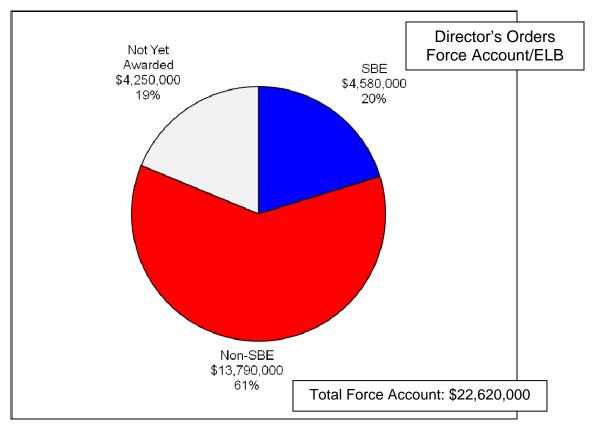
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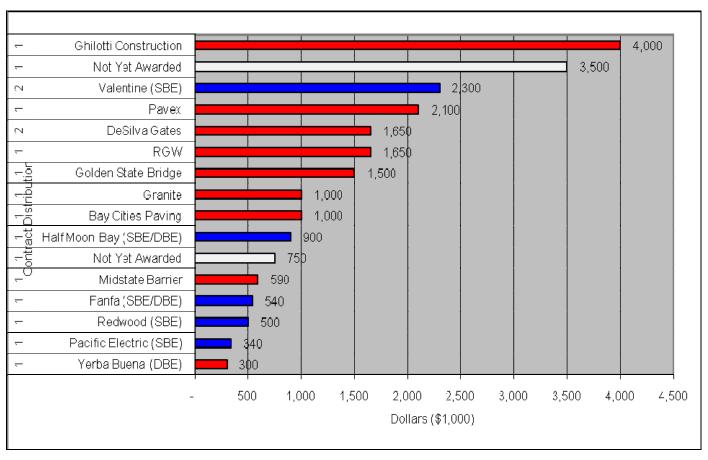
AWARDED TO	EA	со	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	во	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS D	VBE GOALS	DBE CERT	DVBE CERT	AWARDED DATE
TRUESDELL CORPORATION OF CALIFORNIA INC	1E4201	SM	280,380	Treat bridge decks with methacrylate and replace joint seals.	\$334,778	45			10/19/09	11/17/09		\$208,208.00			0.20		12/15/09
TRUESDELL CORPORATION OF CALIFORNIA INC	1E9501	Ala	VAR	Treat bridge decks with methacrylate and replace joint seals.	\$1,006,158	105			12/13/10	01/12/11		\$938,938.00			5.00		02/16/11
TRUESDELL CORPORATION OF CALIFORNIA INC	1E0201'	SM,SF	1,280	Treat bridge decks with methacrylate and replace joint seals.	\$238,401				03/22/10	04/21/10		\$198,198.00			6.00		05/20/10
TRUESDELL CORPORATION OF CALIFORNIA INC				Total	\$1,579,337						Total	\$1,345,344.00					
THUNDER MOUNTAIN ENTERPRISES INC	3S6121	Nap	128	Construct three drainage systems.	\$104,665	20			12/29/08	01/28/09		\$57,616.72		5.00		6.56	02/13/09
THUNDER MOUNTAIN ENTERPRISES INC				Total	\$104,665						Total	\$57,616.72					
TUTOR - SALIBA CORPORATION	294911	CC,Ala	24	Construct a 4th Caldecott tunnel and building.	\$274,668,906	1105	875	Y	05/18/09	09/29/09	806,175 + 1, 105	\$214,806,175.00	3.00		2.90		11/10/09
TUTOR - SALIBA CORPORATION				Total	\$274,668,906						Total	\$214,806,175.00					
VALENTINE CORPORATION	3S5801	Mm	37	Construct retaining wall.	\$494,228	45	L	ļ	10/31/11	11/30/11		\$333,369.00		5.00		6.50	12/21/11
VALENTINE CORPORATION	3S5801	Mm	37	Construct retaining wall.	\$494,228	45			10/31/11	11/30/11		\$333,369.00		5.00		6.50	12/21/11
VALENTINE CORPORATION				Total	\$988,456						Total	\$666,738.00					
VINTAGE PAVING CO INC	1E8601	Nap	128	Cold plane AC pavement and place hot mix asphalt (type A).	\$611,060	_			04/05/10	05/04/10		\$589,203.70		5.00		5.90	05/28/10
VINTAGE PAVING COMPANY INC	2E5801	Nap	128	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$1,082,720	50			02/27/12	03/20/12		\$1,014,355.00		3.00		3.20	04/09/12
VINTAGE PAVING CO INC			1	Total	\$1,693,780						Total	\$1,603,558.70					
VICTORY ENGINEERS INC	1E4301	Ala	VAR	Treat bridge decks with methacrylate and replace joint seals.	\$244,848	75	<u> </u>	-	03/01/10	04/06/10		\$235,235.00			8.12		05/10/10
VICTORY ENGINEERS INC	0E9801	Mrn,Son	VAR	Treat bridge decks with methacrylate and replace joint seals.	\$489,886	85			02/01/10	03/02/10		\$372,273.00			4.90		04/23/10
VICTORY ENGINEERS INC	1E4901	SCI	17,35,85,101	Treat bridge decks with methacrylate and replace joint seals	\$690,261	95			04/12/10	05/12/10		\$608,400.00		5.00		5.20	06/22/10
VICTORY ENGINEERS INC	4A2301	Son	37	Replace drainage culverts.	\$250,132	45			04/12/10	05/11/10		\$211,211.00		5.00		5.60	06/21/10
VICTORY ENGINEERS INC	1E4501	SM	280	Treat bridge deck with methacrylate and replace joint seals.	\$853,772	80			01/10/11	02/09/11		\$958,600.00		5.00		5.30	03/07/11
VICTORY ENGINEERS INC	1E4701	Nap,Sol,Son	VAR	Treat bridge deck with methacrylate and replace joint seals.	\$736,179	80			01/25/10	02/17/10		\$563,690.00			5.20		04/20/10
VICTORY ENGINEERS INC			1	Total	\$3,265,078.30						Total	\$2,949,409.00					
VIKING CONSTRUCTION COMPANY INC	4A8701	Son	128	Replace existing bridges.	\$6,166,124			-	06/15/09	08/12/09		\$5,033,181.00	7.00		7.10		09/09/09
VIKING CONSTRUCTION COMPANY INC	3A9801	SCI	101	Replace bridge railing.	\$707,753	65		1	04/11/11	05/03/11		\$1,221,904.00		5.00		5.00	07/01/11
VIKING CONSTRUCTION COMPANY INC	1	1		Total	\$6,873,876				1		Total	\$6,255,085.00					
W BRADLEY ELECTRIC INC	1A4301	SF	35	Install traffic signals and modify the intersection.	\$300,000	120			05/04/09	05/26/09		\$213,429.00	6.00		4.50		06/29/09
W BRADLEY ELECTRIC INC	1	1	1	Total	\$300,000			1	1		Total	\$213,429.00					
WATKIN & BORTOLUSSI INC	0A2711	SCI	87	Highway Planting	\$1,022,896	875	750	-	11/10/08	12/16/08		\$571,154.00					01/30/09
WATKIN & BORTOLUSSI INC	0G0001	Sol	37	Roadside Enhancement - Planting the viewing area.	\$211,307	870	750		04/13/09	05/12/09		\$132,200.00		5.00		5.50	06/01/09
WEST BAY BUILDERS INC WEST BAY BUILDERS INC	299001	Sol	80	Rehabilitate safety roadside rest area.	\$4,958,581	550	250	1	06/01/09	07/21/09		\$3,078,860.00	6.00				08/11/09
				Total	\$4,958,581			1	I		Total	\$3,078,860.00	1			1	
WINDSOR FUEL CO	1E2901	Nap	121	Place rubberized bonded wearing course (gap graded)	\$1,118,878	40			05/03/10	05/25/10		\$1,188,281.00			1.00		06/22/10
WINDSOR FUEL CO	1E8901	Son	116	Place bonded wearing course.	\$1,403,470	60	-		12/27/10	01/26/11		\$1,223,000.00			0.00		03/08/11
WINDSOR FUEL COMPANY WINDSOR FUEL CO	2E1001 1E6001	Nap Mm	128	Bonded wearing course overlay.	\$1,664,030 \$2,773,417	50 70	-		03/28/11	04/26/11		\$1,779,779.00 \$2,197,755.33	7.00		11.00 7.10		06/03/11
WINDSOR FUEL CO	120001	MITI	'	Bonded wearing course overlay.	\$6,959,794	70		-	04/05/10	05/04/10	Total		7.00		7.10		06/16/10
WINDSOR FUEL CO	1	1		Grand Total	\$2,629,682,390	1		1			Grand Total	\$6,388,815.33 \$1,885,362,119.25	T.				
					V-,,							\$1,005,302,119.25					
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EA	Evnenditure Aut	orization (Project's	Contract Number)														
RTE		ect is Located On	Constant (validati)				†		 								
co	7	Project is Located						†									
ENGRS EST	7		Cost of Construction					†									
WD				ant Establishment Days, if Applicable)				†	<u> </u>								
PE		ing Days for Plant						†	<u> </u>								
A+B	A "Y" in this Colu			rtion) Subject to Bidding (In Addition to Project Cost ("A" portion)). When Subject to Y Bidding, the	ne "WD" Above are Ma	aximum Nu	umber of	f Working									
	Days Biddable							_									
AD	Date Project was																
BO	Scheduled Bid C	Opening Date															
A+B BID	The Low Bidder	s "A" (Cost of Cons	struction) and "B" Values	(Number of Working Days - Primary Construction Only, Excluding Plant Establishment Days)													
*	* next to the num	nber in the *DBE Co	ert* field designates that	the number represents a submitted utilization under the race neutral program - not an actual cor	nmitment												
Bid AMT OR "A" AMT	Delleville	Plate (. 14.5		Newton (Control Construction) of the V Did					T								
Bid AMT OR "A" AMT	Dollar Value of L	.ow Bid; for Y Proj	ects this is Only the "A" I	Portion (Cost of Construction) of the Y Bid													
DBE GOALS	Disadvantaged E	Business Enterprise	e Goals Set for Project E	xpressed as a Percentage of Bid Amount			<u> </u>		ļ	L							
						1	1	1	1	1	1				1	1	
DVBE GOALS				Expressed as a Percentage of Bid Amount													
DBE CERT %	Percentage of D	BE GOALS Certifie	ed By Caltrans HQ Awar	s Unit to Be Credited to Low Bidder													
	Percentage of D	BE GOALS Certifie	ed By Caltrans HQ Aware fied By Caltrans HQ Awa														

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District 4 Emergency Contracts Small Business Utilization FY 11/12 Report (As of 5/16/12)

Prepared by Division of Maintenance





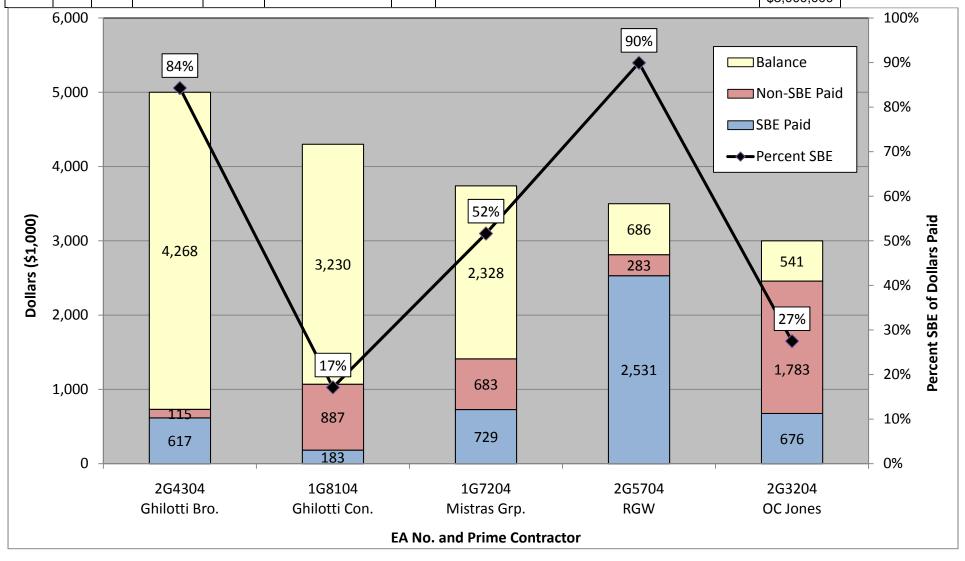
FY 2011/12 Director's Order - Force Account

No.	СО	RTE	PM	EA	Prime Contractor	Туре	Subcontractors	Description of Work		Amount
							1st Quarter			
1	SM	35	3.8	3G0104	Pavex	ELB	Global Environmental (DVBE) DLD Lumber (SBE/DBE) Valley Iron Works (SBE) Hillside Drilling (SBE) Jeffco Painting (SBE) DVBE Trucking (DVBE) PC&N (SBE/DBE)	construct soldier pile wall at slipout, south of Cloud Rest Road, Sky Londa	\$	2,100,000
2	SCI	87	4.84	2G9804	Granite	FA	Global Environmental (DVBE) KRC Safety (SBE) Greenline Video Jordan and Graf Rain for Rent Mag Trucking Penhall	replace failed culvert, backfill sinkhole, at Virgina Street, San Jose	\$	1,000,000
3	СС	80	10.69	3G2004	Valentine (SBE)	ELB	Thomas & Pratt (DVBE) Statewide Safety	reconstruct joint seal assemblies, Willow Avenue, Hercules	\$	1,000,000
4	SM	280	6.7	1SS274	Half Moon Bay (SBE/DBE)	ELB	Granite Rock DVBE Trucking (DVBE) Blue Eagle (DVBE)	replace failed culvert, backfill sinkhole, at Edgewood Road, Woodside	\$	900,000
5	Ala	680	1.96	1SS284	Fanfa (SBE/DBE)	ELB	EnviroTech Highway Technologies DVBE Trucking (DVBE) MAG Trucking Hazard Concrete Superior Hydroseeding (DBE) Central Fence	repair slide by installing RSP, at East Warren Avenue, Fremont	\$	540,000
6	SM	35	28.9	3G5604	Redwood (SBE)	ELB	Hernandez (SBE/DBE) Kel Crane All Counties Trucking (DVBE) Edward R Bacon	construct RSP and repair separated culvert, Highgate Drive, Daly City	\$	500,000
7	SCI	880	2.0	1SS294	DeSilva Gates	FA	Jordan and Graf Greenline Video	pressure grout sinkholes, at the Route 82 interchange, San Jose	\$	450,000
8	SM	35	3.8	2G7904	Pacific Electric (SBE)	ELB	TBD	install one way signalization at slipout, south of Cloud Rest Road, Sky Londa	\$	340,000
	1						2nd Quarter	T	1	
9	Mrn	1	2.6	1SS074	Ghilotti Construction	ELB	DVBE Trucking (DVBE) Sam's Equipment (DVBE/DBE) Chavez Fence (DVBE/DBE) Pacific Coast Drilling (SBE)	construct CIDH pile wall at slipout, north of West California Avenue, Mill Valley	\$	4,000,000
10	SCI	880	1.8	4G1504	DeSilva Gates	FA	Serrano (DBE)	replace damaged PCC slabs and permeable layer due to groundwater, Park Avenue, San Jose	\$	1,200,000
11	Ala	580	46.5	1F6304	Yerba Buena (DBE)	ELB	Intrinsic Transportation (SBE) McNamara Transport Machado Brothers (SBE) National Construction Rental Giron Construction	remove concrete structure (unauthorized encroachment) under Route 580, Louise Street, Oakland	\$	300,000
							3rd Quarter		1	
12	СС	24	5.2	2G6504	Bay Cities Paving	ELB	TBD	pressure grout voids underneath pavement, Happy Valley Road, Lafayette	\$	1,000,000
13	SCI	9	4.85	4G1704	Golden State Bridge	ELB	TBD	reconstruct bridge railing, Saratoga Creek Bridge, Saratoga	\$	1,500,000
14	SM	101	17.95	4G3004	Midstate Barrier	ELB	TBD	reconstruct chain link screen and repair spalled concrete railing, Millbrae Avenue Overcrossing, Millbrae	\$	590,000
							4th Quarter			
15	SF	1	6.0	1A9024	Not Yet Awarded	ELB	TBD	construct stone columns, Mountain Lake, San Francisco	\$	3,500,000
16	SCI	880	1.9/2.1	4G4404	RGW	ELB	TBD	pressure grout voids underneath pavement due to leaking pipe, reconstruct pavement with permeable layer due to groundwater, Route 82 Interchange, San Jose	\$	1,650,000
17	СС	580	4.8/5.8	4G3704	Valentine (SBE)	ELB	TBD	repair concrete bridge deck, Railroad Avenue OH and Scofield Avenue UC, Richmond	\$	1,300,000
18	Sol	80	30.6/38.7	4G5204	Not Yet Awarded	ELB	ТВО	replace PCC slabs, Leisure Town Road in Vacaville to Pedrick Road in Dixon	\$	750,000

- Update since previous report FA - Force Account (No Bid) ELB - Force Account (Bid Markups)

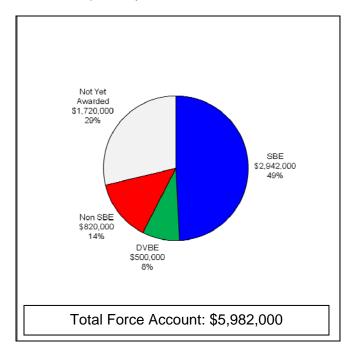
Tracking of Selected Director's Orders

FY	СО	RTE	PM	EA	Prime Contractor	Туре	Description of Work	Amount
10/11	Nap	121	0.3/2.0	2G4304	Ghilotti Brothers	ELB	construct soldier pile wall at slide, south of Duhig Road, near Napa	\$5,000,000
10/11	Son	128	5.4	1G8104	Ghilotti Construction	FA	construct rock vane system at river bank washout, Russian River Bridge, Geyserville	\$4,300,000
10/11	SF	80	8.5	1G7204	Mistras Group	ELB	install monitoring system on eyebars, SFOBB	\$3,740,000
10/11	Ala	580	11.7/14.9	2G5704	RGW	FA	replace AC pavement from Arroyo Los Positas Bridge to Airway Boulevard, Livermore	\$3,500,000
10/11	SM	1	13.4	2G3204	OC Jones	ELB	repair washout with RSP, near Pescadero	\$3,000,000

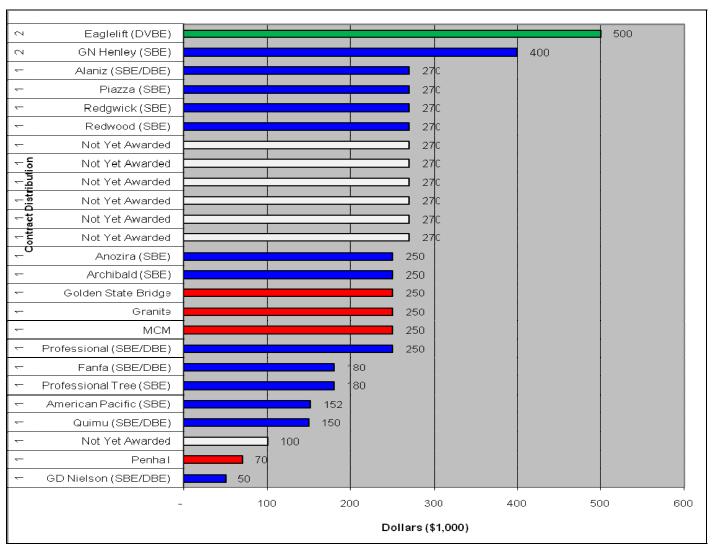


District 4 Emergency Contracts Small Business Utilization FY 11/12 Report (As of 5/16/12)

Prepared by Division of Maintenance



District Director's Orders Force Account



FY 2011/12 District Director's Order - Force Account

No.	СО	RTE	PM	EA	Contractor	Amount	Description of Work
						1st Quarter	
1	SM	1	40.6	1F6804	America Pacific (SBE)	\$152,000	construct anchored shotcrete at slide, San Pedro Avenue, Pacifica
2	Nap Son	29 101	11.9 18.9	1F6704	Penhall	\$70,000	groove pavement, Lincoln Avenue in Napa and Baker Avenue in Santa Rosa
						2nd Quarter	
3	SCI	101	25.3/26.5	1F4904	Archibald (SBE)	\$250,000	AC digouts from Metcalf Road to Route 85, San Jose
4	Sol	680	11.9	1F6404	Eaglelift (DVBE)	\$250,000	injection grouting at approaches to Cordelia Road Overhead at Cordelia
5	Sol	29	4.75	1F6504	GD Nielson (SBE/DBE)	\$50,000	reconstruct soundwall due to vehicle damage, Route 37 interchange, Vallejo
						3rd Quarter	
6	Ala	580	5.9/8.2	1F7504	Anozira (SBE)	\$250,000	replace PCC pavement from North Flynn Road to Greenville Road, near Livermore
7	СС	80	22.5	1F7304	Golden State Bridge	\$250,000	reconstruct finger joint at the Carquinez Bridge
8	Son	101	29.3/33.6	4G2604	Professional Construction Services (SRE/DRE)	\$250,000	replace PCC pavement from Windsor to Healdsburg
9	Ala	80	1.98	1F7704	МСМ	\$250,000	grind and pave at SFOBB Toll Plaza, Oakland
10	SCI SM	280 101	16.5 23.4	1F7904	Eaglelift (DVBE)	\$250,000	injection grouting at abutments, La Barranca Road in Los Altos Hills and Sierra Point Parkway in South San Francisco
11	Sol	80	29.8	1SS314	GN Henley (SBE)	\$250,000	install RSP at slipout, Leisure Town Road, Vacaville
12	Ala	880	23.1	3E5604	Granite	\$250,000	install RSP at washout, William Street, San Leandro
13	Ala	580	38.7	1F7004	Fanfa (SBE/DBE)	\$180,000	replace downdrain and backfill sinkhole at Seminary Avenue, Oakland
14	Ala	580	42.9	1F7804	The Professional Tree Care Services (SBE)	\$180,000	remove vegetation at Park Boulevard, Oakland
15	Nap	29	49.6	1F6604	GN Henley (SBE)	\$150,000	install underdrains and replace culvert, south of Lake County line
16	Sol	80	6.7	1F7604	Quimu (SBE/DBE)	\$150,000	install drainage and line culvert, Hunter Hill Rest Area, Vallejo
			1			4th Quarter	
17	SM	35	21.0/23.0	1F8004	Alaniz (SBE/DBE)	\$270,000	AC digouts, south of Route 92 to Route 92, Crystal Springs Reservoir
18	Son	1	14.57	1F9204	Piazza (SBE)	\$270,000	replace culvert, south of Calle del Sol, Sereno del Mar
19	Ala	185	4.6/5.3	1F7904	Not Yet Awarded	\$270,000	AC digouts, 136th Avenue to Thornton Street, San Leandro
20	Ala	238	7.9/9.3	1F9604	Redgwick (SBE).	\$270,000	AC digouts, Blanche Street to Industrial Parkway, Hayward
21	СС	80	10.6/13.6	1F9404	Not Yet Awarded	\$270,000	replace PCC slabs (westbound), Willow Avenue to Carquinez Bridge, Hercules
22	СС	80	10.6/13.6	1F9504	Not Yet Awarded	\$270,000	replace PCC slabs (eastbound), Willow Avenue to Carquinez Bridge, Hercules
23	Nap	128	0.0/2.6	1F9304	Not Yet Awarded	\$270,000	AC digouts, Sonoma County line to Tubbs Lane, Calistoga
24	SCI	82	25.0/26.4	1F8304	Not Yet Awarded	\$270,000	AC digouts, Churchill Avenue to Alma Street, Palo Alto
25	SM	82	12.9/15.2	1F8104	Not Yet Awarded	\$270,000	AC digouts, Peninsula Avenue to Rosedale Avenue, Burlingame
26	SM	280	1.6	1SS554	Redwood Engineering (SBE)	\$270,000	install RSP, Sand Hill Road, Menlo Park
27	СС	80	10.9	3E5704	Not Yet Awarded	\$100,000	construct drainage, erosion control, and RSP at Willow Avenue, Hercules

Item #	EA	County	Route	Post Miles	Location	Type of Work	Fiscal Year	Contr. Type	Proposed Estimated Cost	PS&E to DPAC No		RANS Comments	Bid Opening	Small Business Comments	Bid Amount	Most Qualified Bidder	Small Business	Bid Amount	2nd Bidder	Small Business	Bid Amount	3rd Bidder	Small Business
1	1F3201	SM	84	13.3		Environmental Mitigation (Planting)	11/12	201.220	\$200,000.00	Feb-12	Minor I	oposed work for this B project will be ted by Maintenance											
2	0G5201	SOL	505	R0.2	Horse Creek Bridge on Route 505 in Vacaville.	Horse Creek Bridge Rail Upgrade	11/12	201.112	\$150,000.00	10/6/11(A) 04A38	84 9 Prosp	ective Contractors	1/9/12 (A)	\$1	134,304.00	RNR Construction , Inc.	Yes	\$134,968.85	Frank Medina	Yes	\$141,717.09	ABSL Construction	Yes
3	2L2100	SON	116	28.6		Modify Signal and Intersection	10/11	201.310	\$124,000.00	2/23/11(A) 04A38	510 7 Prosp	ective Contractors	10/31/11 (A)	\$9	95,506.00	Bentancourt Bros. Construction	Yes	\$97,774.00	Norcal General Construction	Yes	\$99,975.00	Amland Corp.	Yes
					In San Mateo County, in San Bruno 0.3 miles south of the San	Modify Drainage										Half Moon Bay Grding & Paving,			Redwood				
5	2L4601 0G4301	SM ALA			On Route 84, east of Route 680,	Facility Install Soft Median Barrier		201.010	\$96,000.00 \$215,000.00	. ,		ective Contractors	4/19/12 (A) 11/28/11 (A)		76,018.00	Inc. Linear Options, Inc.		\$83,818.00 \$143,020.50	Construction Central Striping Service, Inc.	Yes Yes	\$129,000.00	Fanfa, Inc.	Yes
	2L4501	SM	101	11.03	In the City & County of San Mateo on Southbound 101 at	Install MBGR		201.010	,,,,,,,,		Î	pective Contractors	5/8/12 (T)	Ψ1	133,320.00	Options, Inc.	Its	φ143,020.30	Scrvice, Inc.	Its			
					West Side of Route 101 between the Miller Creek Road				,	, ,						Alaniz Construction			Michael Paul				
7	0L7401	MRN	101	25.1/26.7	Overcrossing and Pacheco Creek.	Bike Path Rehab	11/12	201.010	\$172,000.00	2/14/12 (A) 04A39	84 12 Pros	pective Contractors	4/13/12 (A)	\$1	157,492.00	Co.	Yes	\$190,495.00	Co., Inc	Yes	\$211,115.00	Anozira Inc.	Yes
						TOTAL			782,000														

10/11 FY

tem # EA	Project Manager	County	Route	Post Miles	Location	Type of Work	Fiscal Year	Contr. Type	Proposed Estimated Cost	PS&E to DPA	Contract No.	CALTRANS Comments	Bid Opening	Small Business Comments	Bid Amount	Most Qualified Bidder	Small Business	Bid Amount	2nd Bidder	Small Business	Bid Amount	3rd Bidder	Small Business
1 4S110	Al B Lee	SM	1	46.1	IN SAN MATEO COUNTY IN PACIFICA AT 0.6 MILE SOUTH OF ROUTE	INSTALL RSP	10/11	201.131	\$88,000	7/14/11 (A)	04A3833	o Awarded 10/24/11	9/27/2011 (A)		\$95,460	Redwood Engineering Construction	Yes		Ialf Moon Bay Grading & Paving	Yes		Redgwick Construction	Yes
2 4S140	Al B Lee	SM	92	12.8	IN SAN MATEO COUNTY ON ROUTE 92 AT MARINERS ISLAND ROAD	RECONSTRUCT SOUNDWALL AND UNDERPIN FOUNDATION	10/11	201.131	\$153,000	2/23/11 (A)		o Fund allocated at March CTC Meeting o 9 bidders contacted o Bid Opened 6/1/11 o Awarded on 6/10/11	5/31/2011 (A)			Golden Bay Construction, Inc	Yes		edwood Ingineering Construction	Yes			
3 48480	Jay Haghparast	CC	4	1	IN CONTRA COSTA COUNTY IN HERCULES AT EAST HERCULES UNDERPASS	REGRADE EXISTING SLOPE, INSTALL PERMEABLE BLANKET, AND PAVE SLOPE W	12/13	201.131	\$216,000	6/15/11 (A)	04A3852	o Project Ready to List (RTL) achieved on 11/2/10 (PS&E to DPAC) o Fund allocated at May CTC meeting o 6 bids received o Awarded on 11/30/11	10/14/2011 (A)		\$164,610	Robert J. Frank Construction	Yes	A \$173,937 C	america Pacific Construction	Yes	\$174,018.76	James Michael Johnson, Inc. dba On Grade Contracting	Yes
4 48490	Jay Haghparast	CC	4	12.4	IN CONTRA COSTA COUNTY IN CONCORD AT PACHECO BOULEVARD UNDERCROSSING	REGRADE EXISTING SLOPE, INSTALL PERMEABLE BLANKET, AND PAVE SLOPE W	12/13	201.131	\$68,000	6/15/11 (A)	04A3850	o Project Ready to List (RTL) achieved on 11/2/10 (PS&E to DPAC) o Fund allocated at May CTC meeting o 6 bids received o Awarded on 11/30/11	11/18/2011 (A)		\$40,481	Quimu Contracting, Inc	Yes		america Pacific Construction	Yes	\$52,627	Cunningham & Sons, Inc	Yes
	Jay Haghparast	CC	680	17.3	IN CONTRA COSTA COUNTY IN PLEASANT HILL AT CONTRA COSTA BOULEVARD	INSTALL NEW DRAINAGE PIPE, MANHOLES AND INLET, REPLACE LANDSCAPE IRRIG	12/13	201.131	\$110,000	6/15/11 (A)	04A3853	o Project Ready to List (RTL) achieved on 10/20/10 o Fund allocated at May CTC meeting o 5 bids received o Awarded on 11/30/11	10/18/2011 (A)			CCFG	Yes		arthurs Contracting, Inc.	Yes	\$117,709	Quimu Contracting, Inc	Yes
6 48580	Jay Haghparast	SM	1	18.6	IN SAN MATEO COUNTY NEAR SAN GREGORIO (NORTH OF JUNCTION ROUTE 84)	CONSTRUCT DITCH AND PLACE SLOPE PROTECTION	12/13	201.131	\$225,000	8/1/2012 (T)		o (RTL): 5/26/11 (A) (PS&E to DPAC) o Target vote: Tentative December CTC Meeting o DPAC will process package once funding is in place Target CTC: May 2012 T	7/15/12 (T)										
		3		1313	IN SANTA CLARA COUNTY IN	RECONSTRUCT			,220,000	3. 2. 2022 (1)		o (RTL)/ (PS&E to DPAC) : 6/22/12 (T) o Funds Request: 7/6/12 (T) o DPAC will process package once funding is in											
7 4S080	Dina El-Tawansy	SCL	101	36.8	SAN JOSE AT TAYLOR STREET OVERCROSSING	SLOPE WITH GEOGRID TOTAL	12/13	201.131	\$250,000 \$1,110,000	6/22/2012 (T)		place Target CTC: August 2012 (T)	10/23/2012 (T)										

				D	istrict 4 Cons	ultant Services Unit						
	Caltrans:					uted A&E Contracts						
							Contract				ract Goal	
	Contract No.8	Contract Description	Contract Advertisement	Firm Selected	Recently Executed Contracts	Contract Type	Term	Contract		Tota	al DBE	
		·	Status		Month/Year		(Number of years)	Amount	SBE	DBE ¹	UDBE ²	DVBE
1	04A3645	District wide Visual Impact Analysis	Completed	PB Americas ³	Apr 13 2011	Landscape Design	3.0	\$ 2.0 M	NA	16.00%	21.00%	NA
2	04A3632	A&E Conventional Land Surveying Services/On Call-East Bay	Completed	Chaudhary & Associates (SBE) ³	Apr 25 2011	Surveying	2.0	\$ 2.7 M	NA	6.75%	6.75%	NA
3	04A3706	District wide Material Sampling and Testing in North Bay	Completed	Signet	Jun 6 2011	Materials Sampling and Testing	3.0	\$ 2.0 M	NA	10.25%	6.75%	NA
5	04A3824	Old SFOBB EASTSPAN Removal	Completed	TY Lin	Oct 27 2011	Design	5.0	\$ 13 M	25%	NA	NA	5%
4		Independent Quality Assurance Service and Material Testing Service tor the Bay Bridge Project (SFOBB)	·									
6	04A3819 04A3858 04NEW368-11	District wide Construction Claims Services	Completed	Alta Vista (DVBE) CH2M Hill		Construction Support Construction Support	3.0	\$ 21.0 M \$ 3.0 M	25% NA	NA 6.75%	NA 6.75%	5% NA
	04NEW368-11		Completed			ed Non A&E Contracts	3.0	\$ 3.0 IVI	NA NA	6.75%	6.75%	NA
1	04A3752	Public Service Announcement & Media Buy for the May 2011 SFOBB Detours & Closures	Completed	Pro Prose (SBE)	•	Emergency Media Buy Contract	0.5	\$ 270 K	100%	NA	NA	NA
2	04A3597	SBE/DBE/DVBE Staff Support for the Toll Bridge Program Office of Small Business (RFP)	Completed	Padilla &Associates (SBE) (UDBE)	Apr 1 2011	Toll Bridge SB Administration	3.0	\$ 1.0 M	25%	NA	NA	3%
3	04A3624	Air Sampling & Monitoring for the Caldecott Tunnel fourth bore project.	Completed	Sterling & Associates	Apr 1 2011	Emergency During Construction	0.5	\$ 49 K	NA	NA	NA	NA
4	04A3709	Seed Propagation, Slope Stabilization for Devil Slide Project (IFB)	Completed	Watersched Nursery (UDBE)	Jun 30 2011	Environmental Mitigation	3.0	\$ 48 K	NA	NA	100.00%	NA
5	04A3862	Route 87 (Guadalupe)Biological Mitigation and Monitoring (IFB)	Completed	Professional Tree Care Co. (SBE)	Jan 12 2012	Environmental Mitigation	3.0	\$ 225 K	100%	NA	NA	<u>5%</u>
6	04A3943 04NEW389-12	Emergency Contract for Statewide Media Buy for the SFOBB closure in Feb. 2012	Completed	The TMD Group (SBE)	Jan 11 2012	Emergency Media Buy Contract	0.6	\$ 182 K	100%	NA	NA	NA
7	04A3944 04NEW388-12	Emergency Contract for the Bay Area Media Buy for the SFOBB closure in Feb. 2012	Completed	Radio Wave Marketting (SBE)	Jan 11 2012	Emergency Media Buy Contract	0.6	\$ 207 K	100%	NA	NA	NA
8	CMAS 0412000169-2 04NEW381-12	Provide Video Documentation of Caldecott Tunnel Project (CMAS)	Completed	Design Media, Inc. (SBE)	Jan 18 2012	Public Affairs	1.0	\$ 200K	100%	NA	NA	NA
9	04NEW380-12	Provide Public Information Support to Various Projects in District 4 (CMAS), North Bay	Completed	TMD Group (SBE) (DBE)	Jun 2012	Public Affairs	1.0	\$ 250K	NA	NA	NA	NA
10	04NEW386-12	Provide Public Information Support to Various Projects in District 4 (CMAS), South Bay	Completed	Radio Wave Marketting (SBE)	Jun 2012	Public Affairs	1.0	\$ 250K	NA	NA	NA	NA
			·		Upcoming N	ew A&E Contracts						
	•		Contract Advertisement	Top Ranked	Estimated Contract		Contract Term	Contract			ract Goal	
	Contract No.8	Contract Description	Status ⁵	Consultant ⁶	Execution Month/Year ⁷	Contract Type	(Number of years)	Amount	SBE	DBE	UDBE	DVBE
		1		1	Upcoming New	Non-A&E Contracts		г		T	T	T
1	04A3954 04NEW382-12	District wide On-Call Hazardous Waste Remedial Actions in Constructions (Multi- Provider)	<u>Spring 2012</u>	<u>TBD</u>	<u>Jun 2012</u>	Construction	3.0	<u>\$ 3.5 M</u>	<u>NA</u>	<u>TBD</u>	<u>TBD</u>	<u>NA</u>
2	04A3993 04New391-12	Update the Caltrans Cultural Resources Database (CCRD) (RFP)	<u>Spring 2012</u>	<u>TBD</u>	<u>Apr 2012</u>	Cultural Resources	<u>2.0</u>	<u>TBD</u>	<u>NA</u>	<u>TBD</u>	<u>TBD</u>	<u>NA</u>
3	04A3941 04NEW392-12	Granton Rancheria Heritage Management Project, Transportation Enhancement (TE) (RFP)	<u>03/23 - 04/24 (A)</u>	<u>TBD</u>	<u>Jun 2012</u>	Cultural Resources	2.0	<u>TBD</u>	<u>NA</u>	<u>TBD</u>	<u>TBD</u>	<u>NA</u>

Replacement Contract for D-04 Calmentor

03/13 - 04/28 (A)

Completed

<u>TBD</u>

04A3945 04NEW384-12

04NEW390-12

Provide Public Information Support to the SFOBB Project (RFP)

⁵ For upcoming contracts, visit http://caltrans-opac.ca.gov/aeinfo.htm

<u>TBD</u>

Jun 2012 SFOBB Public Affairs

Apr 2012 Public Affairs

Contact Romy Fuentes @ 510-622-8803 (Update:5/16/2012) D:(Deo/Small Business Council)03. SBC Monthly Report/2012-05-11-SBC Monthly Report. Apr 2012 Update.xlsx

<u>NA</u>

Note: ¹ Disadvantaged Business Enterprise, minimum goal of 6.75%, effective September 2009 contract advertisement

² Underutilized Disadvantaged Business Enterprise, minimum goal of 6.75%, effective September 2009 contract advertisement

³ Prime Consultant is a District 4 Calmentor Member

⁴ No DBE participation under the race neutral program. However, DVBE patricipation is expected to be between 5 % to 10% before contract ends .

Legend: (A) Actual Dates
(T) Target Date
TEXT Underlined: Updates/Changes on the last reporting

 $^{^{\}rm 6}$ Top Ranked Firm is selected based on Qualification. Cost Negotiation to follow the interview selection.

Estimated execution date of July & beyond subject to passing of budget.
 Contract # in parenthesis represents (Former Contract #)





Contracts with Identifiable DBE (RNDBE & UDBE) Dollars

Update:	5/11/2012
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							DBE 0	Goal				l	nvoiced t	o Date				% Co	ntract	
	Contract	Prime Consultant	Type of Work	Contract	Total (D		Non-L	JDBE	UDI	BE	Total =Prime+DBEs	Total (DBI		Non-UDE	BE	UDB	E	Comp		COMMENT
	Number	55.154.14.11	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Amount	Non-UDBE	+UDBE) %	\$	%		- %	ę	Non-UDBE+U	DBE) %	\$	%	•	- %	Time	•	O Miller I
\vdash					Ą	/6	Ψ	/6	· ·	/6	•	Ψ	/6	•	/6		/6	Time	Ą	
Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	Col 21
1	04A1601	* HNTB	DESIGN	\$16,000,000	\$2,720,000	17%	NA	. NA		A NA	\$13,182,165	\$2,493,966	19%	NA	NA	NA		94%	82%	
2	04A2311	* PB AMERICAS	CONST FIELD SUPPORT	\$4,900,000	\$1,225,000	25%	NA	NA	N.	A NA	\$1,431,236	\$379,046	26%	NA		NA		80%	29%	Small dollar use of this On-Call Contract
3	04A2312	* URS CORPORATION	CONST. CLAIMS	\$5,000,000	\$1,500,000	30%	NA	NA	N.	A NA	\$3,082,732	\$378,416	12%	NA	NA	NA		80%	62%	
4	04A2889	*KIMLEY-HORN	TRAFFIC MGMNT PLANNING	\$4,999,999	\$500,000	10%	NA	NA	N.	A NA	\$843,042	\$0	0%	NA	NA	NA	NA	69%	17%	Small dollar use of this On-Call Contract
5	04A2917	* URS CORPORATION	CONSTRUCTION CLAIMS	\$3,000,000	\$540,000	18%	NA	NA	N.	A NA	\$1,161,165	\$239,395	21%	NA	NA	NA	NA	97%	39%	
6	04A3161	* DKS ASSOCIATES (DBE)	TRAFFIC OPERATIONS	\$1,500,000	\$150,000	10%	NA	NA	N.	A NA	\$537,350	\$4,400	1%	NA	NA	NA	NA	100%	36%	D4 Staff is able to complete some of the work expected to be done by DBE
																				04A2872 work transferred to this contract. DVBE/SBE subconsultant unable to hire a new employee
١,	04A3324	* CALTROP ENGINEERING CORPORATION	DDOCDAM MANACEMENT	\$3,000,000	\$405,000	13.5%	NA	NA	N	A NA	\$525,561	\$29,630	69/	NA	NA	NA	NIA	87%	100/	after an active employee left the firm. Original intended work to support PPM with PRSM has not yet materialized.
	7 04A3324 CALTROP ENGINEERING CORPORATIO		FROGRAM MANAGEMENT	\$3,000,000	φ403,000	10.070	INA	INA	IN	ח וארו	ψ323,301	Ψ23,030	078	INA	19/3	INC	13/3	07 /0	10/0	materialized.
			SUBTOTAL	\$33,400,000	\$6,540,000	20%	\$0	0%	s	0 0%	\$19,920,209	\$3,524,853	18%	NA	NA	NA	NA			
8	04A3350	WRECO (DBE)	DISTRICTWIDE HYDRAULICS	\$3,000,000	\$2,160,000	72%	\$0	0%	\$2,160,00	0 72%	\$1,125,872	\$1,065,260	95%	\$0	0%	\$1.065.260	95%	81%	38%	Exceeding UDBE goal
9	04A3374	CH2MHill	ENVIRONMENTAL SUPPORT	\$5,000,000	\$887.500	17.75%	\$550.000	11%			\$2,544,233	\$740.938	29%	\$598.384	24%	\$142.554		53%		Exceeding Non-UDBE Goal; will meet UDBE goal by end of contract
10	04A3375	URS	ENVIRONMENTAL SUPPORT	\$3,000,000	\$510,000	17%	\$120,000	4%	\$390.00		\$1,405,129	\$272,983	19%	\$98,403	7%	\$174.580		53%		Exceeding Non-UDBE goal; will meet UDBE goal by end of contract
11	04A3376	GARCIA & ASSOCIATES (DBE)	ENVIRONMENTAL SUPPORT	\$4,500,000	\$2,778,750	61.75%		55%	*****		\$1,529,442	\$845.112	55%	\$795.881	52%	\$49,231		53%		Expected to meet the goal by the end of contract
12	04A3460	VALI COOPER	CONST SUPPORT	\$5,500,000	\$1,375,000	25%	. , ,	18.25%	,		\$741,377	\$419,365	57%	\$419,365	57%	\$0		54%		Exceeding Non-UDBE Goal; will meet UDBE goal by end of contract
13	04A3461	CHAUDHARY(DBE)(SBE)	CONST SUPPORT	\$4,000,000	\$1,000,000	25%	\$730,000	18.25%			\$437,564	\$58,428	13%	\$58,428	13%	\$0		53%		Expected to meet the goal by the end of contract
14	04A3462	GHIRARDELLI ASSOCIATES (SBE) (DBE)	CONST SUPPORT	\$3,000,000	\$750,000	25%	\$547.500	18.25%			\$732.858	\$538,511	73%	\$538.511	73%	φο \$0		54%		Increasing effort to achieve UDBE and Non-UDBE goals
15	04A3502	S&C (SBE)	CONST SUPPORT	\$3,000,000	\$750,000	25%	\$547,500	18.25%	,	0 6.75%	\$313,182	\$0	0%	\$0	0%	\$0	0%	62%		Expected to meet the goal by the end of contract
16	04A3503	URS	CONST SUPPORT	\$2,000,000	\$500,000	25%	\$365,000	18.25%		_	\$243,966	\$227.659	93%	\$0	0%	\$227.659	93%	62%		Exceeding UDBE goal; will meet Non-UDBE goal by end of contract
17	04A3504	MENDOZA	CONST SUPPORT	\$3,000,000	\$750,000	25%	\$547,500	18.25%	\$202,50		\$0	\$0	0%	\$0	0%	\$0	0%	62%		Proposed work has not yet materialized
18	04A3508	LIRS	DESIGN	\$4,000,000	\$540,000	13.5%	\$270,000	6.75%		0 6.75%	\$4.924	\$0	0%	\$0	0%	\$0	0%	62%	0,70	Expected to meet the goal by the end of contract
19	04A3576	HILL INTERNATIONAL	CONST SUPPORT	\$3,000,000	\$952,500	31.75%	\$750,000	25%	,		\$273,750	\$79,905	29%	\$0 \$0	0%	\$79.905	0 70	6%		Exceeding UDBE goal; will meet Non-UDBE goal by end of contract
20	04A3570	PSOMAS	R/W ENGR	\$4,500,000	\$630,000	14%	\$315.000	7%	,		\$1,738,917	\$324,176	19%	υφ ΩΦ	0%	\$324,176		48%		Exceeding UDBE goal; will meet Non-UDBE goal by end of contract
21	04A3573	LIBS	LAND SURVEYING	\$2,000,000	\$300,000	15%	ψυ10,000 \$Ω	0%	\$300.00		\$355.227	\$83,409	23%	φυ 	0%	\$83,409		47%		Exceeding UDBE goal
22	04A3575	TOWILL, INC.	LAND SURVEYING	\$2,250,000	\$337,500	15%	<u>υψ</u> ΩΦ	0%	\$337.50		\$347,931	\$69,934	20%	- ΦΦ ΩΦ	0%	\$69,934		47%		Exceeding UDBE goal
23	04A3573	GEOCON, INC.	ENVIRONMENTAL	\$3,621,354	\$488,883	14%	\$244,441	6.75%	,		\$558,477	\$381,568	68%	\$356.593	64%	\$24.975		47%		Exceeding Non-UDBE Goal; will meet UDBE goal by end of contract
24	04A3578	STANTEC CONSULTING	ENVIRONMENTAL	\$1,200,000	\$243,000	20%	\$162,000	13.50%		0 6.75%	\$278,832	\$20,740	7%	ψυυυ,υ <u>συ</u> Φη	04 /8	\$20,740		48%		Exceeding UDBE goal; will meet Non-UDBE goal by end of contract
25	04A3553	PSOMAS	SPECIALTY SURVEYING	\$1,500,000	\$210,000	14%	\$105,000	7.00%	\$105,00		\$451,667	\$33,042	7%	\$33,042	70/	\$20,740 \$0		40%		Meeting Non-UDBE Goal; will meet UDBE goal by end of contract
20	04A3672 04A3632	CHAUDHARY(DBE)(SBE)	LAND SURVEYING	\$2,700,000	\$364,500	14%	φ100,000 ¢n	0.00%	\$364,50		\$990,869	φυυ,042 ΦΩ	0%	φ33,042 ¢n	/ /o	υφ 12	0 70	48%		Expected to meet the goal by the end of contract
27	04A3632 04A3610	TETRA TECH	ENVIRONMENTAL ENG. SUPPORT	\$3,000,000	\$510,000	17%	\$307,500	10.25%		0 6.75%	\$694,302	\$30,703	4%	\$7.959	1%	\$22.744	0 70	40%		Expected to meet the goal by the end of contract
20	04A3610 04A3629	WRECO (DBE)	WATER QUALITY	\$3,000,000	\$236,250	17%	\$118,125	6.75%	\$202,50		\$686,624	\$407,818	59%	Φ1,959 Φ0	1%	\$407,818		35%		Exceeding UDBE goal; will meet Non-UDBE goal by end of contract
20	04A3629 04A3645	PB AMERICAS	LANDSCAPE DESIGN	\$2,000,000	\$236,250	37%	\$320,000	16.00%		0 21.00%	φ000,024	φ407,818 ΦΩ	0%	φ <u>0</u>	0%	\$407,818		35%		Proposed work has not yet materialized
29	04A3645 04A3706	SIGNET	MATERIALS TESTING (North Bay Labs)	\$2,000,000	\$340,000	17%	\$205.000	10.25%		0 6.75%	\$610,139	\$0 \$0	0%	\$0 \$0	0%	\$0	0,0	39%		Expected to meet the goal by the end of the contract
30	04A3700	OIGINE I	WATERIALS TESTING (NOTHER BAY LADS)	φ2,000,000	φ540,000	1170	φ200,000	10.23%	φ133,00	0.75%	ψ010,139	φυ	0 /0	φυ	0 /8	φυ	0 /0	39%	3170	Exposited to most the goal by the end of the contract
			SUBTOTAL	\$69,521,354	\$17,353,883	25%	\$9,683,316	13.93%	\$7,670,56	6 11.03%	\$16,065,282	\$5,599,551	35%	\$2,906,566	18%	\$2,692,985	17%			

\$35,985,491

\$9,124,404 25.36%

(DBE) - Disadvantaged Business Enterprise (UDBE) - Underutilized Disadvantaged Business Enterprise Categories of UDBE: 1)African American 2)Native American 3)Asian Pacific Islander 4)Women Owned Business	Total Proposed non-UDBE Goal (Col 8/Col 5) (Lines 7 to 30)	13.93%	Total non-UDBE Achieved To Date (Col 15/Col 12) (Lines 7 to 30)	18.09%	Statewide Non-UDBE Goal	6.75%
Note: 1-Contracts marked with * were advertised prior to 07/01/2009 under the Race Neutral program with DBE only aspirational goals.	Total Proposed UDBE Goal (Col 10/Col 5) (Lines 7 to 30)	11.03%	Total UDBE Achieved To Date (Col 17/Col 12) (Lines 7 to 30)	16.76%	Statewide UDBE Goal	6.75%
Expired contracts as of reporting date above are not included. Contracts with Double ** are Joint Ventures A-NA: not applicable	Total Proposed DBE Goal (Col 6/Col 5) (Lines 1 to 30)	23.22%	Total DBE Achieved To Date (Col 13/Col 12) (Lines 1 to 30)	25.36%	Statewide DBE Goal	13.50%

GRAND TOTAL \$102,921,354 \$23,893,883 23.22%

Revision History:

(7/11/11) Reformating: Separated contracts before 7/1/09 and after 7/1/09 to include SUBTOTALS. As per SBC request

\\Sv04nw01\vol1\D4CSUD\Small Business Council\District 4\Reports\DBE Achievement Reports\DBE Quarterly Reports\DBE & DVBE Status Update (06-14-10) Clear.xls



CALTRANS DIST. 4 CONSULTANT SERVICES SBE & DVBE UTILIZATION Non-Federally Funded Contracts Quarterly Update

Contracts with Identifiable DVBE and SBE Dollars

Update: 5/11/2012

						Contrac	t Goal			Inv	oiced to Da	ite		% Con	tract	
	Contract Number	Prime Consultant	Type of Work	Contract Amount	DVB	E	SBE		Total	DV	/BE	SBE		Compl	etion	COMMENTS
	- Trainison			, anount	\$	%	\$	%	\$	\$	%	\$	%	Time	\$	
Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17
1	04A2835	PINNACLE ONE	CLAIMS AND SCHEDULING (SSD-YBITS)	\$8,000,000	\$240,000	3.00%	\$2,000,000	25%	\$2,283,359	\$0	0.00%	\$987,741	43%	61%	29%	Exceeding SBE goal; will meet DVBE goal by end of project
2	04A2870	ATHALYE CONSULTING (DBE) (SBE)	CONSTRUCTION SUPPORT	\$5,000,000	\$150,000	3.00%	\$1,250,000	25%	\$1,970,771	\$387,811	19.68%	\$1,744,742	89%	60%	39%	Exceeding SBE and DVBE goals
3	04A2871	TRS CONSULTANTS, INC. (DBE) (SBE)	CONSTRUCTION SUPPORT	\$5,000,000	\$150,000	3.00%	\$2,500,000	50%	\$2,442,549	\$0	0.00%	\$2,397,909	98%	60%	49%	Exceeding SBE goal; will meet DVBE goal by end of project
4	04A2893	CH2MHILL	CLAIMS & SCHEDULING (OTD 1-2)	\$7,000,000	\$210,000	3.00%	\$1,750,000	25%	\$1,576,429	\$5,243	0.33%	\$51,734	3%	60%	23%	Expected to meet the goals by the end of contract
5	04A2968	HNTB	PROGRAM/PROJECT MANAGEMENT	\$24,443,940	\$733,318	3.00%	\$12,221,970	50%	\$18,409,433	\$14,543	0.08%	\$9,123,074	50%	57%	75%	Expected to meet the DVBE goal but will exceed SBE goal by end of contract
6	04A3116	PB AMERICA	ENVIRONMENTAL SERVICES	\$5,000,000	\$250,000	5.00%	\$1,250,000	25%	\$3,103,900	\$77,985	2.51%	\$1,236,504	40%	100%	62%	Exceeding SBE goal; did not meet DVBE goal. Invoices are still coming in.
8	04A3357	CH2MHill	CLAIMS AND SCHEDULING (SAS)	\$10,000,000	\$1,000,000	10.00%	\$2,500,000	25%	\$2,962,283	\$657,631	22.20%	\$825,662	28%	46%	30%	Exceeding SBE and DVBE goals
9	04A3395	VALI COOPER	CONSTRUCTION SUPPORT	\$12,500,000	\$625,000	5.00%	\$6,250,000	50%	\$1,885,594	\$17,506	0.93%	\$813,985	43%	40%	15%	Expected to meet the goals by the end of contract
10	04A3500	MACTEC	MATERIALS TESTING	\$12,000,000	\$600,000	5.00%	\$3,000,000	25%	\$874,838	\$36,945	4.22%	\$0	0%	59%	7%	Expected to meet SBE goal; may exceed DVBE goal by end of contract
11	04A3544	GHIRARDELLI ASSOCIATES (SBE), (DBE)	CONSTURCTION SUPPORT	\$5,000,000	\$0	0.00%	\$0	0%	\$0	\$0	0.00%	\$0	0%	48%	0%	Work has not yet materialized
12	04A3819	ALTA VISTA (DVBE)	CONSTURCTION SUPPORT	\$21,000,000	\$1,050,000	5.00%	\$5,250,000	25%	\$0	\$0	0.00%	\$0	0%	0%	0%	Work has not yet materialized
13	04A3824	TY LIN	DESIGN	\$13,000,000	\$650,000	5.00%	\$3,250,000	25%	\$0	\$0	0.00%	\$0	0%	0%	0%	Work has not yet materialized
		<u> </u>	TOTAL	\$139,943,940	\$5,658,318	4%	\$41,221,970	29%	\$35,509,157	\$1,197,664	3%	\$17,181,351	48%			

(DBE) - Disadvantaged Business Enterprise (DVBE) - Disabled Veteran Business Enterprise (SBE) - Small Business Enterprise	Average Proposed DVBE (Col 6/Col 5)	4%	Total DVBE Achieved To Date (Col 11/Col 10)	3%	Statewide DVBE Goal	5%
Note: Contracts that are expired as of the reporting date above are excluded.	Average Proposed SBE (Col 8/Col 5)	29%	Total SBE Achieved To Date (Col 13/Col 10)	48%	Statewide SBE Aspirational Goal	25%

Proposed Service Contracts over \$5K Culture Maintenance, Administration, & Right of Way)

	Services	Value	Beginning	Ending	Location of Work	Status	Contract #	Division	Notes/ Comments
1	Debris Hauling	\$ 150,000	TBD	TBD	East Bay Region	DPAC	04A4004	Maintenance	
2	Demolition Services	\$ 50,000	6/1/2012	N/A	East bay Region	DPAC	04A3976	Maintenance	Cancelled. DVBE goal not met
3	Exterior caulking and painting	\$ 40,000	TBD	TBD	East bay Region	New	Pending	Maintenance	
4	Furnish and install new roof and tapering system	\$ 108,273	TBD	TBD	East Bay Region	New	Pending	Maintenance	
5	Janitorial Services	\$ 22,000	6/22/2012		East Bay Region	DPAC	04A3951	Maintenance	
6	Trash Collection	\$ 19,000	6/3/2012	TBD	East bay Region	DPAC	04A3879	Maintenance	
7	Tree Trimming	\$ 200,000	6/1/2012	TBD	East bay Region	DPAC	04A3994	Maintenance	

[~] Indicates a new contract added that was not on previous report Purple highlights= In DPAC for processing For contracts **'Out to Bid'** go to http://bidsync.com;

[~] Indicates a new contract added that was not on previous report Purple highlights= In DPAC for processing For contracts **'Out to Bid'** go to http://bidsync.com;

WEEKLY CONTRACTS STATUS REPORT DEFINITIONS FOR CONTRACT MANAGERS

	Revised 3/1/2011
HEADER ROW	MEANING
REPORT DATE	This indicates the date the report is completed (usually a Friday, e.g., March 4, 2011).
WEEK OF	The date is always a Monday (e.g., February 28, 2011). The "Week of" means that this report covers only the
	events that occur during this week (e.g., February 28, 2011 through March 4, 2011).
OPEN	This Worksheet only shows contracts that are open. The number in the box represents the number of open
CONTRACTS	contracts.
EXECUTED	This Worksheet only shows contracts that are completed (i.e., executed) and each contract will show for two (2)
CONTRACTS	weeks from execution. The number in the box represents the number of executed contracts.
COLUMN	MEANING MEANING
Contract Number	The <u>Contract</u> number is a 7 digit string of characters, e.g., 22A9999, that is assigned by DPAC. The first two digits indicate the district and the last four digits indicate that this is the 9,999th contract for District 22. The "A" is a sequential holder that changes to "B" when District 22 submits the 10,000th contract request and it is then assigned the number 22B0001. An <u>amendment</u> to a contract is indicated by this format: 22A9999-A01. A <u>task</u> <u>order</u> (TO) for a contract is indicated by this format: 22B0001-T0001. This is a very brief (3 to 5 word) description of the work to be performed. Examples: "ROW Legal" means a Right
Description of Work	of Way Expert Witness contract, or "UC-bat research in Sonoma," or "TO for electrical repair," or "Amendment for time only."
District/Division	The CM may also be the Requestor who prepares the ADM-0360 package, or the Issuer who creates the RQS in
Contract Manager (CM)	AMS. The CM is the DPAC Acquisitions Analyst's contact from assignment of the CM's service request through contract execution. The CM is responsible for developing the SOW; requesting services; ensuring compliance with contract provisions; monitoring Contractor's progress to ensure work is on schedule, complete and acceptable; approving products and/or services; reviewing invoices; monitoring expenditures; authorizing payments; requesting timely contract renewals or amendments when necessary; and closing out contracts.
Estimated	The ECA is the amount indicated in the ADM-0360 package. The amount is an estimate only that is based upon
Contract Amount (ECA)	the CM's historical knowledge or survey of the most current marketplace pricing for similar services being requested.
DPAC	The DPAC Branch Chief assigns the ADM-0360 package to the Analyst to process from solicitation through
Acquisitions	execution. The Analyst is the CM's contact for the assigned contract number.
Analyst (Analyst)	
Date DPAC	This date indicates when DPAC receives and accepts the ADM-0360 package. This cell is blank if the date is
Received	unknown.
Estimated	This date indicates the estimated contract (or amendment or task order) start date agreed upon by both the DPAC
Contract Start	Acquisition Analyst and CM, <u>after</u> DPAC receives, accepts and assigns the ADM-0360 package. This cell is
Date	blank if the date is unknown or does not apply.
Date Draft	This date indicates when the draft solicitation is first sent to the CM. This cell is blank if the contract is an
Solicitation Sent	amendment or task order or a solicitation does not apply.
to CM	
Start Date for Internal Reviews	This date indicates when internal reviews first begin. For information about second or third internal reviews, please refer to the Comments column. Internal reviews include: peer review, DPAC manager review, and legal review.
Out To Bid	This date indicates when the solicitation is advertised or released to potential bidders or proposers. An addendum issued by the Analyst may change (e.g., extend) this date. This cell is blank if a solicitation does not apply.
Addendum #	This means the number of addendums issued by the Analyst. An addendum contains additional instruction or information provided to potential bidders or proposers <u>prior</u> to the submission due date for bids or proposals.
Due Dete to Dit	This cell is blank if a solicitation does not apply.
Due Date for Bids or Proposals	This date indicates the deadline by which bidders or proposers must submit their bids or proposals. Any bid or proposal submitted after the due date (and time) is rejected. The due date may be changed (i.e., extended) only by an Addendum issued by the Analyst. This cell is blank if a solicitation does not apply.
Date Goals Sent	Office of Business & Economic Opportunity (OBEO) evaluates Disabled Veteran Business Enterprise (DVBE)
to OBEO for	Program goals for state funded contracts or Disadvantaged Business Enterprise (DBE) Program goals and good
Evaluation	faith effort for federal contracts. This date indicates when the Analyst sends required goal documents to OBEO
	for evaluation. This cell is blank if a solicitation does not apply. Note: if there is no goal, CM is responsible for preparing and obtaining a no goals justification approval from OBEO, and including it with the ADM-0360 package submitted to DPAC.
Date Sent for	This date indicates when the Analyst sends the final encumbrance to Accounting.
Final	
Encumbrance	

Date Sent for	This date indicates when the Analyst sends the contract (or amendment or task order) to the Contractor for
Contractor	signatures along with instructions to provide additional required information or documents.
Signature	
	This date indicates when the Analyst sends the contract to the California Department of General Services (DGS) for review and approval. This cell is blank if DGS review does not apply.
	This date indicates when the contract is fully approved (i.e., executed). The execution occurs as of the date of the signature approval from DGS or the Caltrans Contract Officer. Contract work proceeds only upon or after the date of this signature approval.
Comments	This very briefly explains the most critical information impacting the contract for the week of this report, such as information about a protest, delays, or internal reviews. This data may change weekly.

WEEKI	LY CONTRACTS	STATUS	REPORT

	Report Date 5/14/2012	Week of May 7, 2012	2	OPEN Contracts 483					WEE	KLY CONT	RACTS S	TATUS RI	EPORT			
Courage to make cr	To About on Other of the Other	Distriction of the Control of the Co	ESTIMATED AND THE STATE OF THE	ODAC CONTRACT	PATE DAY	CONTRACTED	PATE PATE PATE PATE PATE PATE PATE PATE	STATON WEEKLOS	OUT O BO	DUE DATE FOR	2002 1002 1002 1002 1002 1002	DATE SENT FOR	CONTRAINCE CONTRAINCE	DATE SENT	O. SS SS SECOND	S. A. S. Markey S. A. S. Markey S. A. S. Markey S. A. S. Markey S.
04A3366	AO2-Green Waste Disposal	Jeff Chandler	,	C Martucci	4/3/2012		4/18/2012	4/18/2012				5/4/2012	4/26/2012		/	05/09 ~ Resent to Contractor for
04A3459-A01	(Amend) Add Time-Backflow Testing	Jeff Chandler	46,500	Victoria Chege	4/19/2012	6/1/2010	4/24/2012									signature 5/9 - Pending 1st Peer Review. Awaiting current Insurance from
04A3475	Amendment for Time	Jeff Chandler	78,000	Dennis Lew	3/6/2012	6/15/2012	4/16/2012	4/14/2012				4/23/2012	4/16/2012			Contractor. 5/3 Sent Amendment to Contract
04A3479-A01	Add Funds-Concrete Slabs	Jeff Chandler	177,000	Victoria Chege	4/26/2012	1/25/2010	4/26/2012						5/9/2012			Officer for review and approval 5/9 - Pending Contractor Signature
04A3513	Maint EXMPT-Amdmnt	Jeff Chandler	0	G Wright	4/17/2012	5/9/2012	4/23/2012	4/23/2012					4/23/2012			
04A3516-A01	Emerg/Landfill Amend for time only	David Liu	0	Michael Cheng	5/8/2012	5/15/2012	5/9/2012	5/9/2012	NA				5/10/2012			5/10/2012 Pending Contractor's
04A3537 -A01	Constructi-Amendment- Amount	Jeff Butte	250,000	Analyn Deloso	3/12/2012	12/1/2010						4/24/2012	4/25/2012			signatures 5/9 Received from 2nd peer review
04A3541 A01	IA Amendment California Conservation Corps. To extend time.	Brandon le	0	David Javaheri	5/2/2012	5/3/2012										05/03/2012 Recived Amendment by Contract Analyst, sent an e-mail to K- MGR, introduction. Pending to be
04A3548-A01	General Maintenance	David Liu	64,200	Adrienne Taylor	5/1/2012	0/00/0044		5/5/2012		N/A	N/A	5/8/2012	5/8/2012	N/A		written.
	Amendment to add roof plants- OMC	Joseph Le	764	Peg Stickney	4/9/2012	6/29/2011			N/A N/A	N/A	N/A			N/A		5/10-beginning Std 213A
04A3826-A01 04A3841	Demolition & Clearance Renovate break room and	David Liu Earl Sherman	30,000	Carla Briseno Christina Wabinga	5/3/2012 10/12/2011	3/1/2012	11/10/2011	5/4/2012 11/10/2011	12/5/2011 1	1/5/2012		2/24/2012	2/24/2012		3/21/2012	Executed
04A3848	lobby Tree Service	Raul Herrera	1,500,000	Christina Wabinga	8/26/2011	12/31/2011	10/25/2011	10/25/2011	1	12/13/2011	1/4/2012	1/13/2012	1/13/2012		1/31/2012	Executed
04A3857	Pavement Repair, Removal & Re	Will Hauke	500,000	C Martucci	9/1/2011	4/1/2012	1/4/2012	12/29/2011	2/16/2012							04/18 ~ Reassigned
04A3857	Pavement Repair & Replacement	Will Hauke	1,000,000	Victoria Chege	9/1/2011	4/1/2012	1/4/2012	12/29/2011	2/16/2012		3/22/2012					5/7 - Pending Contractor Signature and encumbrance
04A3861	Remove and replace 12 equipment bay doors	Earl Sherman	160,000	Christina Wabinga	10/12/2011	3/5/2012	2/15/2012	2/15/2012	3/1/2012 1	4/27/2012						5/4 - contract cancelled new contract number 04A4032
04A3866 04A3867 A01	Fence installation Consulting Services	Noel Santillan Gurdial Sandhu	275,000 0	Diane Buffington david Javaheri	9/15/2011 5/1/2012	1/13/2012 7/1/2012	2/25/2013 5/5/2012	2/24/2012 5/5/2012	04/02/0212	4/30/2012			5/3/2012			05/05/12 Prepared amendment, e-mail
	Agreement (State) Amendment #1 adding Crew Leader and Crew Supervisor															with checklist to contract Manager for approval. 5/05/2012 Peer review. 5/10/12 To Contract Officer for approval to be forwarded to Caltrans Legal.
04A3879	Trash Collection	Michelle Dupree	19,000	Anne Luc	9/30/2011	3/3/2012	4/6/2012					4/20/2012	4/10/2012			5/3 Resent contract for new Signatures.
04A3902	IFB Pave Waste Storage Sites	Victor Nuti	600,000	Arlena Zavala	11/14/2011	4/1/2012										contract manager called to let me know he wants to hold off on this one untill Geraldine gets her contract (04A3947) with him in the works.
04A3910	IFB-Crawler Tractor Equipment Rental	Jeff Chandler	68,750	Peg Stickney	12/1/2011	6/1/2012	4/28/2012	4/28/2012	5/4/2012	5/22/2012	N/A					5/04-out to bid
04A3914	IFB Litter removal	Jeff Chandler	1,500,00	Arlena Zavala	12/6/2011	4/1/2012	2/3/2012	2/3/2012								Cancelled per contract manager (Not able to do a litter pickup)
04A3915 04A3916	IFB Signal Detection System IFB-Electrical Repair	Patrick McCard Patrick McCard	954,000 290,000	Arlena Zavala G Wright	12/16/2011 12/15/2011	1/12/2012 5/1/2012	3/1/2012 2/16/2012	3/12/2012 2/13/2012	3/15/2012 1 3/5/2012	4/17/2012 4/3/2012	4/20/2012 4/16/2012	5/10/2012	5/1/2012 4/25/2012			out for contractor signature 5/02~CO review and execution
04A3920 04A3921	IFB-Removal of Trees Homeless Debris Removal (Maintenance)	Rebecca Strouse Will Hauke	1,000,000 200,000	G Wright Molly Yumikura		5/1/2012 5/1/2012	3/19/2012 4/30/2012	3/20/2012		4/26/2012			5/10/2012			Advertised 5/2/12 - Bidsync
04A3925 04A3926	Wrought Iron Fence IFPQ - Small Engine Repair	Carolyn Stewart Jeff Chandler	180,295 36,000	Alice A. Torres S. Aaltonen	12/28/2011 12/22/2011	5/1/2012 4/1/2012	3/14/2012 3/23/2012	3/14/2012 3/3/2012	4/4/2012 5/2/2012	4/18/2012 5/16/2012		4/20/2012	4/20/2012		5/4/2012	5/4 Executed Out to Bid
04A3927 04A3928	IFB Homeless Debris Equipment Rental (Bare)	Rebecca Strouse Adam Steiger	1,200,000 303,700	Arlena Zavala Alice A. Torres	12/22/2011 1/3/2012	5/1/2012 6/15/2012	5/7/2012 3/14/2012	5/7/2012 3/6/2012		4/3/2012		4/9/2012	4/5/2012		5/1/2012	out for kmngr/peer/legal review
04A3929	Landfill Services for San Leandro Maintenance	Caroln Stewart	850,000	Christina Wabinga	10/15/2011	3/1/2012	1/4/2012		3/13/2012	1/31/2012		2/24/2012	2/24/2012	3/8/2012	3/1/2012	3/8-To DGS/OLS for approval
04A3930-A01	Add Funds-Replace Gates	Jeff Chandler	4,000	Victoria Chege	5/2/2012											5/10 - Developing Contract - original contract file not found - looking for it
04A3935 04A3937	IFB - Landfill Service IFPQ-Public Works	Jeff Chandler Earl Sherman	165,000 15,000	Jean Mallare G Wright	1/10/2012 1/12/2012	6/1/2012 5/1/2012	2/27/2012 2/2/2012	2/27/2012 2/2/2012	4/30/2012 2/28/2012 3	5/30/2012 4/24/2012						05/02~Contract cancelled due to
04/13337	ii i dei done works	Lan Greenian	13,000	O Wilgin	17122012	3/1/2012	2122012	2/2/2012	2/20/2012 3	4/24/2012						protest by lowest bidder on license requirement and misunderstanding with answer to questions in the Addendum 2. Services being readvertised under contract #04A4030
04A3940	IFB Benicia-Martinez Toll Bldg	Alfred Martinez	235,000	Arlena Zavala	1/6/2012	3/1/2012	4/14/2012	4/14/2012								out for peer/kmngr review
04A3941	Roof retrofit	Dawn E. Chrisp	75,000	Michael Cheng	12/19/2011	5/15/2012	3/12/2012	2/23/2012	4/6/2012 2	4/27/2012	NA		5/1/2012	NA		5/1/2012 Sent for Contractor Signature
04A3946	Inventory cultural sites within tribal territory	Deo Blas	900,000	Christina Wabinga	1/24/2012	7/1/2012	3/1/2012	2/29/2012	3/23/2012	4/24/2012						5/10 - Technical scoring meeting
04A3947	IFB-ConstSweeper/Vactor pads	Victor Nuti	800,000	G Wright	12/27/2011	5/1/2012	2/27/2012	2/23/2012	3/29/2012	4/26/2012	5/1/2012		5/4/2012			
04A3948 04A3949	Disposal of Medical Waste Grease trap pipes cleaning	Mary Ann Cancel Mary Ann Cancel	12,800 15,700	Michael Cheng Michael Cheng	1/24/2012 1/26/2012	7/1/2012 7/1/2012		5/10/2012								5/10/2012 Pending Peer Review 5/9/2012 Pending additional info from
	Services									\s109721\LOCAL						СМ

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Division of Procurement and Contracts (DPAC)

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ODITION OF THE PERCY	/ 4	May 1, 1201		/ ^	DATE DAC	Contraga	DATE TARY DATE ORACI SOLICIONALY SEWIANY	START DATE OF WEIGHT OF STARTS	SMBILLS OF TOO	PUE PATE FOR	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Son Service Service Service Son Service Son Service Son Service Servic	PAR SENTO POS TO EFECUTION	ziro.
04A3950	Trash and white paper recycle	Dawn Crisp	12,000	Adrienne Taylor	1/26/2012	6/29/2012	3/23/2012	3/23/2012	0416/12	5/2/2012				05/03 - Bids came in higher than amount on 360. Waiting for revised 360, before I can award contract.
04A3951 04A3952	Janitorial Services IFPQ - Janitorial Service	Dawn Chrisp Dawn E. Chrisp	22,000 15,000	Carla Briseno Jean Mallare	1/26/2012 1/26/2011	6/22/2012 6/29/2012	3/19/2012	3/23/2012	4/18/2012 4/16/2012	5/8/2012 5/10/2012				5/10 evaluating 3 bids
04A3953 04A3954	Janitorial Services Haz Waste Emergency	Dawn Chrisp Brandon Le	20,000 4,500,000	Molly Yumikura Charles Gray	1/26/2012 1/27/2012	6/15/2012	4/4/2012	4/5/2012 2/1/2012	4/24/2012	5/10/2012				Bids sent out, IFPQ 4/24/12 04/26/12 Pending Contract
04A3956 04A3957	Services Demo & Clearance Demo & Clearance	Noel Santillan Noel Santillan	66,000 66,000	Charles Gray Charles Gray	1/30/2012 1/30/2012	5/1/2012 5/1/2012	3/6/2012 3/6/2012	2/2/2012 2/1/2012	4/19/2012 4/19/2012	5/10/2012 5/10/2012				Development 04/19/12 Out to Bid 04/19/12 Out to Bid
04A3960 04A3961	Demolition and Clearance Demolition and Clearance	Noel Santillan Noel Santillan	66,000 66,000	Diane Buffington	1/30/2012	5/1/2012 5/1/2012	2/13/2012	3/14/2012	4/4/2012 4/5/2012	1 4/17/2012 1 4/19/2012		5/1/2012		5/11 Waiting for Contractor to
04A3962	Demolition and Clearance	Noel Santillan	66,000	Carla Briseno	1/30/2012	5/1/2012			5/1/2012	5/15/2012				provide MS 90 Motor Carrier Insurance 5/1 Bid Sync
04A3963	Off Site Mitigation Plan	Deo Blas	50,000	Patricia Gutierrez	2/1/2012	3/1/2012	3/3/2012	3/3/2012	3/1/2012	3/13/2012				5/8 Contacted CM for information regarding Exhibit D and Cost sheet, CM will get back to me regarding information. 4/30 questions were answered waiting for revised material cost sheet 4/26 to CM regarding questions that CT-Legal is asking 4/19 out for peer review 4/12 to CT-Legal for reviwew. 4/5 out for peer review 3/22 communicated with CM 3/12 communicate with CM and he is waiting on information so I can continue to process the contract. 3/6 communicated with CM and the CM is revising information on the SOW and the Cost sheet 3/3/ to CM for review 3/1 Drafting Contract
04A3965	Uniform Rental/Laundry Services	Tonia Pugh	69,720	Carla Briseno	1/31/2012	4/1/2012		2/8/2012						4/27 CT Legal
04A3966	Medical Testing & Exam	Michelle Dupree	64,500	Alice A. Torres	2/1/2012	5/20/2012	3/26/2012	3/26/2012	4/5/2012	2 4/26/2012				5/9 Notice of Intent to Award processed
04A3969	IFPQ-Goats for Fire Migation	Rebecca Strouse	250,000	G Wright	2/6/2012	5/15/2012	3/19/2012	3/20/2012	4/16/2012	5/9/2012				05/10~Review of bidders and award contract this week.
04A3970	Obtain permits from BCDC	Romy Fuentes	997,500	Patricia Gutierrez	2/7 2012	7/1/2012	5/10 2012							4/19 communicated with CM to let him know I will draft Agreement 4/24. 4/3/ reviewing SOW3/6 drafting
04A3971	Trash Service	Michelle Dupree	54,240	Alice A. Torres	1/27/2012	6/25/2012	4/6/2012	3/26/2012	4/25/2012	1 5/25/2012			ļ	5/9 Addendum to extend Bid Opening date
04A3972		Michelle Dupree	16,000	Alice A. Torres	1/27/2012	8/21/2012	F 10 10 0.1 0	E /0 /00 / 0						5/1 Working on contract and std 215
04A3973 04A3976	Removal homeless encampment Demo & Clearance	Michelle Dupree David Liu	30,000 50,000	Alice A. Torres Charles Gray	2/1/2012	6/1/2012 4/15/2012	5/3/2012 3/7/2012	5/3/2012 2/14/2012	3/30/2012	05/012012	5/2/2012			5/4 Working on corrections Cancelled Bidders did not meet
04A3977	Landfill	Chad Klein	400,000	Anne Luc	1/25/2012	6/30/2012	2/27/2012	2/15/2012	5/7/2012	5/22/2012	3/2/2012			DVBE Goals
	Prtable Restroom Cleanup-IFB	Richard Blacksten	56,800	Analyn Deloso	2/14/2012	6/1/2012		2/29/2012	3/6/2012	3/29/2012	4/18/2012	4/12/2012		5/4 waiting for waiver of subrogation from contractor for approval from ORIM 5/9 still waiting
04A3985	Coop Agreement - Sonoma County Probation Department	Chad Klein	1,000,000	David Javaheri	1/16/2011	6/15/2012	3/6/2012	3/6/2012			3/20/2012 5/10/2012	3/20/2012		12/28 Pending to be written. 2/28/2012 e-mail to K-Mgr, Introduction Contract will start on 06/15/2012. 3/3/2012 wrote the contract need Project Manager info. and Resolution , sent an e-mail to K- MGR. 03/17/2012 Peer Review. 03/20/2012 to Contractor to ne signed. 03/20/12 to Contractor to ne signed. 03/20/12 Attached STD215 in Advantage to be approved. 4/18/2012 Receive e-mail from contractor including some changes these changes to be reviewed by DPAC, Contract start date June 15, 2012. 04/18/2012 requested STD204 to completed to enter vendor in Advantage. 5/3/2012 e-mail to K-MGR
04A3987	Replace/repair electrical equip.	Patrick McCard	550,000	Alice A. Torres	1/17/2012	7/1/2012								Advantage. 5/3/2012 e-mail to K-MGR 5/4 1st peer review
04A3992 04A3993	Emergency Roofing Caltrans Cultural Studies	Dawn Chrisp Kulwant Singh	190,000 1,300,000	Charles Gray Christina Wabinga	3/1/2012 3/6/2012	3/1/2012 6/1/2012	3/19/2012 3/22/2012	3/2/2012 3/28/2012		5/2/2012				05/10/12 Pending 2nd peer review 5/8 - contract cancelled
04A3994	database Tree Trimming	David Liu	200,000	Charles Gray	3/5/2012	6/1/2012	3/15/2012	3/8/2012						04/26/12 Pending CT Legal Approval
04A3998 04A3999	EXMPT-Emrgncy Haz Spill Hazardous spill	Laura Horan Laura Horan	12,058 11,788	G Wright Arlena Zavala	3/6/2012 3/8/2012	1/10/2012 1/5/2012	3/21/2012 3/17/2012	3/19/2012				4/4/2012 4/13/2012	5/4/2012	out for contractor signature
04A4000	Hazardous material spill	Laura J. Horan	8,859	Victoria Chege	3/9/2012	1/3/2012			C:\DOCUMI	E~1\s109721\LOCA	5/8/2012 .S~1\Temp\notes8B0720\DPAC\			5/10 - Pending Contract Officer Review

WEEKLY CONTRACTS STATUS DEPORT

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04A4004	Trash & Debris	David Liu	150,000	Charles Gray	3/1/2012	6/1/2012	4/16/2012	3/21/2012								04/26/12 Pending CT Legal Approval
04A4005	CDCR	04-Chris Nesmith	250,000	B. Castleberry	3/21/2012	7/1/2012	3/26/2012									4/23 - Spoke to K-MGR, pending Rate information. 4/30 - Sent follow-up e-mail for status.
04A4006	Training for Capital Project Skills Development	Sharon Nelson	20,000	Reginald Hall-Beasley	2/23/2012	3/22/2012	4/25/2012	4/26/2012					5/8/2012			Sent to contractor for signature
04A4016	IFB - Trash Remova/Disposal	Mary Ann Cancel	77,472	Jean Mallare	4/9/2012	7/1/2012	4/16/2012	4/16/2012					5/3/2012			5/10 to DGS for Multi-Year Justification Request
04A4023	Roofing	David Liu	44,000	Adrienne Taylor	4/23/2012	6/1/2012			4/23/2012		5/8/2012					05/09 - Bids came in higher than amount on 360. Waiting for revised 360, so I can award contract.
04A4024	IFPQ -Equip Rental(Bare)	Chad Klein	115.000	G Wright	12/6/2011	5/1/2012	2/2/2012	2/2/2012	4/23/2012		5/3/2012		5/7/2012			
04A4026	PIO Services	Trinity Nguyen	10,000,000	Victoria Anderson	4/27/2012	6/30/2012	4/27/2012	4/27/2012	4/27/2012		5/11/2012					Out to Bid
04A4027	Demo	Noel Santillan	66,000	Adrienne Taylor	1/30/2012	5/1/2012	2/24/2012	2/24/2012	5/3/2012		5/24/2012					04/30 - Re-bid from 04A3959
04A4028	Demo	Noel Santillan	66,000	Adrienne Taylor	1/30/2012	5/1/2012	2/17/2012	2/17/2012	5/3/2002		5/24/2012					04/30 - Re-bid from 04A3958
04A4029	Demo	David Liu	400,000	Adrienne Taylor	5/2/2012	8/1/2012										
04A4030	IFPQ-Public Works	Earl Sherman	15,000	G Wright	1/12/2012	5/1/2012	2/2/2012	2/2/2012	5/8/2012		5/23/2012					05/10~This contract is a re-bid of contract #04A3937 which was cancelled.
04A4031	IFB-Solano Co Tarsh Disposal Facility	Chris Nesmith	90,000	C Martucci	2/8/2012	8/1/2012										05/07 ~ Contract reassigned to me
04A4099	Demolition and asbestos/lead paint abatement services	David Liu	50,000	Michael Cheng	5/10/2012	7/1/2012										5/10/2012 New agreeemnt

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